



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 17, 2022

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 211119-G06 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> August 2, 2022 <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$3,782,404.00 <b>Net Change Order Amount</b> \$34,664.78 <b>Current Contract Amount</b> \$3,817,068.78
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Approval Date		By User
August 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sorenj1
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
August 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		81.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
211119-G06			
Total Posted Items Pay	\$753,981.90	\$2,365,485.43	\$3,119,467.33
Gross Item Adjustments	\$33,419.21	\$92,027.78	\$125,446.99
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	\$15,961.30	\$15,961.30
<b>Contract Total Payable This Estimate:</b>	<b>\$787,401.11</b>	<b>\$2,473,474.51</b>	<b>\$3,260,875.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087D	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$86,300.000	0.25	\$21,575.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.250	404	\$3,333.00
	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$5.700	22,221	\$126,659.70
	0820	9011311	LUMINAIRE, LED-A	EA	\$81.100	2	\$162.20
	0880	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED RIGID CONDUIT (GALV-2)	LF	\$39.100	100	\$3,910.00
	0900	9020513	SIGNAL HEAD, TYPE 3B	EA	\$981.000	16	\$15,696.00
	0910	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$24.000	39	\$936.00
	0930	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	\$20,000.000	3	\$60,000.00
	0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$39.000	25	\$975.00
	1010	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	LF	\$1.400	148	\$207.20
	1020	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.550	663	\$1,027.65
	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.100	2,127	\$4,466.70
	1090	9029100	BASE, CONCRETE	CUYD	\$1,500.000	6.54	\$9,810.00
	1110	9029902	MISC.RADAR DETECTION SYSTEM	EA	\$42,100.000	0.9	\$37,890.00
	1270	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	1	\$1,350.00
	1290	9109903	MISC.CCTV ETHERNET CABLE	LF	\$1.610	118	\$189.98
	5006	2039901	MISC.Sinkhole Repair SE Quadrant Kearney and West Bypass	LS	\$1,307.700	1	\$1,307.70
<b>Project J8P3087D - Total</b>							<b>\$289,496.13</b>
J8P3170	1320	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$51.900	-56.71	(\$2,943.25)
	1350	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$5.700	4,538	\$25,866.60
	1360	4134000	BITUMINOUS FOG SEAL	GAL	\$3.300	2,280	\$7,524.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3170	1380	6161005	CONSTRUCTION SIGNS	SQFT	\$6.050	325	\$1,966.25
	1430	6181000	MOBILIZATION	LS	\$62,000.000	0.25	\$15,500.00
<b>Project J8P3170 - Total</b>							<b>\$47,913.60</b>
J8S3168	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$50.250	6,689.27	\$336,135.82
	1570	4079912	MISC.TRACKLESS TACK	GAL	\$2.550	6,800	\$17,340.00
	1580	4134000	BITUMINOUS FOG SEAL	GAL	\$3.100	3,849	\$11,931.90
	1660	6181000	MOBILIZATION	LS	\$6,850.290	0.5	\$3,425.15
	1720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.700	68,199	\$47,739.30
<b>Project J8S3168 - Total</b>							<b>\$416,572.17</b>
<b>Overall - Total</b>							<b>\$753,981.90</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3087D	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			319	\$8.60	\$2,743.40
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-319	\$8.60	(\$2,743.40)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	404	\$0.18	\$70.90
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			17	\$8.25	\$140.25
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-421	\$8.25	(\$3,473.25)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			6,683	\$9.30	\$62,151.90
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,683	\$9.30	(\$62,151.90)
	0140	TYPE A2 SHOULDER	MaterialCredit			313.9	\$43.40	\$13,623.26
	0140	TYPE A2 SHOULDER	Material			-313.9	\$43.40	(\$13,623.26)
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22,221	\$0.16	\$3,560.47
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-22,221	\$5.70	(\$126,659.70)
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	UBAWS Adjustment (Membrane and AC)	UBAWS HMA - \$12,931.16 Polymer Modified Emulsion Membrane - \$2,612.36			\$15,543.52
	0190	PIPE COLLAR, TYPE A	MaterialCredit			1	\$520.00	\$520.00
	0250	PAVED APPROACH, 8 IN.	MaterialCredit			318.5	\$80.05	\$25,495.92
	0300	CONCRETE GUTTER TYPE A	MaterialCredit			139	\$50.10	\$6,963.90
	0310	CURB AND GUTTER TYPE A	MaterialCredit			279	\$28.05	\$7,825.95
0320	CURB AND GUTTER TYPE B	MaterialCredit			1,958.8	\$32.05	\$62,779.54	
0320	CURB AND GUTTER TYPE B	Material			-1,958.8	\$32.05	(\$62,779.54)	
0370	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	MaterialCredit			80	\$151.00	\$12,080.00	



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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
J8P3087D		REPAIR						
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material	Credit		74	\$15.05	\$1,113.70
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-74	\$15.05	(\$1,113.70)
	0650	MISC.	Material	Credit		1	\$2,900.00	\$2,900.00
	0740	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material	Credit		1	\$1,600.00	\$1,600.00
	0740	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,600.00	(\$1,600.00)
	0910	SH-FLAT SHEET - SIGNAL SIGN	Material			-39	\$24.00	(\$936.00)
	1290	MISC.	Material			-118	\$1.61	(\$189.98)
J8P3170	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-56.71	\$3.88	(\$220.28)
	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.			\$220.28
	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.			(\$320.07)
	1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,538	\$0.16	\$406.66
	1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,000	\$0.16	\$320.46
	1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-4,538	\$5.70	(\$25,866.60)
	1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	UBAWS Adjustment (Membrane and AC)	UBAWS HMA - \$2,640.82 Polymer Modified Emulsion Membrane - \$533.50			\$3,174.32
J8S3168	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,836.38	\$3.88	\$7,133.23
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,012.97	\$3.88	\$7,819.18
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,442.15	\$3.88	\$5,601.89
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,341.06	\$3.88	\$5,209.21
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56.71	\$3.88	\$220.28
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$23,023.44



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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
J8S3168	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$25,242.64
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$18,084.56
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$18,816.89
	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			\$711.14
<b>Total</b>								<b>\$33,419.21</b>



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

Report Generated on August 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3087D	FAF 160-2(76)	Intersection improvement, coldmill and resurface	160, 744	GREENE	on West Bypass at Rte. 744 (Kearney Street) in Springfield
J8P3170	FAF 160-1(74)	Coldmill and resurface	160	GREENE	from I-44 to Route 413 (Sunshine Street)
J8S3168	FAF 160-1(73)	Coldmill and resurface	160	GREENE	on West Bypass from Route 413 (Sunshine Street) to north of Route 60 (James River Freeway)

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J8P3087D	<b>Posted Item Pay</b>	\$289,496.13	\$1,226,592.42	\$1,516,088.55
	<b>Gross Item Adjustments</b>	(\$56,158.02)	(\$155,225.45)	(\$211,383.47)
	<b>Gross Item Pay</b>	<b>\$233,338.11</b>	<b>\$1,071,366.97</b>	<b>\$1,304,705.08</b>
	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
J8P3170	<b>Posted Item Pay</b>	\$47,913.60	\$1,018,600.48	\$1,066,514.08
	<b>Gross Item Adjustments</b>	(\$22,285.23)	\$242,263.10	\$219,977.87
	<b>Gross Item Pay</b>	<b>\$25,628.37</b>	<b>\$1,260,863.58</b>	<b>\$1,286,491.95</b>
	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	\$15,233.38	\$15,233.38
J8S3168	<b>Posted Item Pay</b>	\$416,572.17	\$120,292.53	\$536,864.70
	<b>Gross Item Adjustments</b>	\$111,862.46	\$4,990.13	\$116,852.59
	<b>Gross Item Pay</b>	<b>\$528,434.63</b>	<b>\$125,282.66</b>	<b>\$653,717.29</b>
	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	\$727.92	\$727.92



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

Report Generated on August 19, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040143, Project Item Line Number 0110, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 4010150, Project Item Line Number 0140, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 4133200, Project Item Line Number 0160, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3170, Item 4133200, Project Item Line Number 1350, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3170, Item 4133200, Project Item Line Number 1350, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3170, Item 4133200, Project Item Line Number 1350, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1005MSCCMS..CD - Manufacturerd Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient.	Waiting on QC test results	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131015, Project Item Line Number 0400, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on cert	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 7320618A, Project Item Line Number 0740, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on QC test	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9020833, Project Item Line Number 0910, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on test from central lab	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9109903, Project Item Line Number 1290, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on cert	sorenj1	Acknowledged



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

Report Generated on August 19, 2022

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-G06	J8P3087D	0001	0010	1041000	TEMPORARY SURFACING	25.00	0.00	25.00	CUYD	25.00	\$78.00	\$1,950.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,100.00	\$2,100.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,300.00	\$86,300.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,931.00	0.00	4,931.00	CUYD	4,931.00	\$14.00	\$69,034.00
		0001	0050	2036000	COMPACTING EMBANKMENT	939.00	0.00	939.00	CUYD	939.00	\$3.80	\$3,568.20
		0001	0060	2037075	COMPACTING IN CUT	25.00	0.00	25.00	STA	25.00	\$910.00	\$22,750.00
		0001	0070	2063000	CLASS 3 EXCAVATION	512.00	0.00	512.00	CUYD	512.00	\$12.00	\$6,144.00
		0001	0080	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,365.00	\$2,730.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$4,050.00	\$4,455.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	465.00	0.00	465.00	LF	191.00	\$20.50	\$3,915.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	912.00	0.00	912.00	SQYD	319.00	\$8.60	\$2,743.40
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	491.00	0.00	491.00	SQYD	421.00	\$8.25	\$3,473.25
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,683.00	0.00	6,683.00	SQYD	6,683.00	\$9.30	\$62,151.90
		0001	0140	4010150	TYPE A2 SHOULDER	313.90	0.00	313.90	SQYD	313.90	\$43.40	\$13,623.26
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	6,019.70	0.00	6,019.70	SQYD	6,019.70	\$47.80	\$287,741.66
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	22,221.00	0.00	22,221.00	SQYD	22,221.00	\$5.70	\$126,659.70
		0001	0170	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,555.00	\$1,555.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	0200	6049902	MISC.STEEL PLATE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	89.70	0.00	89.70	SQYD	0.00	\$110.50	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	108.00	0.00	108.00	SQFT	0.00	\$40.05	\$0.00
		0001	0230	6083008	8 IN. CONCRETE MEDIAN STRIP	1,070.00	0.00	1,070.00	SQYD	0.00	\$65.05	\$0.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	25.00	0.00	25.00	LF	0.00	\$171.00	\$0.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	547.20	0.00	547.20	SQYD	318.50	\$80.05	\$25,495.92
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	286.00	0.00	286.00	SQYD	0.00	\$50.05	\$0.00
		0001	0270	6086008	CONCRETE SIDEWALK, 8 IN.	23.30	0.00	23.30	SQYD	0.00	\$120.10	\$0.00
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14.00	0.00	14.00	LF	0.00	\$50.10	\$0.00
		0001	0290	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	14.00	0.00	14.00	LF	0.00	\$50.10	\$0.00
		0001	0300	6091041	CONCRETE GUTTER TYPE A	139.00	0.00	139.00	LF	139.00	\$50.10	\$6,963.90
		0001	0310	6091051	CURB AND GUTTER TYPE A	279.00	0.00	279.00	LF	279.00	\$28.05	\$7,825.95
		0001	0320	6091052	CURB AND GUTTER TYPE B	1,989.00	0.00	1,989.00	LF	1,958.80	\$32.05	\$62,779.54
		0001	0330	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	0.00	\$105.00	\$0.00
		0001	0340	6113010	FURNISHING TYPE 1 ROCK BLANKET	83.00	0.00	83.00	CUYD	0.00	\$37.50	\$0.00
		0001	0350	6113030	PLACING TYPE 1 ROCK BLANKET	83.00	0.00	83.00	CUYD	0.00	\$22.00	\$0.00
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	375.00	0.00	375.00	SQYD	80.00	\$151.00	\$12,080.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	0.00	\$50.10	\$0.00
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,715.00	0.00	1,715.00	LF	211.00	\$5.05	\$1,065.55
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	560.00	0.00	560.00	EA	74.00	\$15.05	\$1,113.70
		0001	0410	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.40	0.00	1.40	CUYD	0.00	\$5,005.00	\$0.00
		0001	0420	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	25.00	0.00	25.00	SQYD	0.00	\$101.00	\$0.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$630.00	\$4,410.00
		0001	0440	6161005	CONSTRUCTION SIGNS	953.00	0.00	953.00	SQFT	828.00	\$6.05	\$5,009.40
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$18.05	\$5,415.00
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.10	\$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)
211119-G06	J8P3087D	0001	0470	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.10	\$0.00
		0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,005.00	\$2,010.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,005.00	\$16,020.00
		0001	0500	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$751.00	\$0.00
		0001	0510	6169902	MISC.ADA MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$111.00	\$444.00
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$111,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$94,670.00	\$94,670.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,705.00	0.00	2,705.00	LF	2,705.00	\$3.40	\$9,197.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	258.00	0.00	258.00	LF	0.00	\$25.05	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	25.00	0.00	25.00	EA	0.00	\$226.00	\$0.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$151.00	\$0.00
		0001	0580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$30.50	\$0.00
		0001	0590	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,675.00	0.00	9,675.00	LF	0.00	\$0.66	\$0.00
		0001	0600	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,958.00	0.00	11,958.00	LF	0.00	\$0.21	\$0.00
		0001	0610	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	562.00	0.00	562.00	LF	0.00	\$0.66	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,221.00	0.00	22,221.00	SQYD	0.00	\$1.40	\$0.00
		0001	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	313.00	0.00	313.00	SQYD	0.00	\$7.55	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$22,000.00	\$16,500.00
		0001	0650	7039902	MISC.CONNECTION TO EXIST. BOX CULVERT	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	163.00	0.00	163.00	LF	163.00	\$90.00	\$14,670.00
		0001	0670	7250330A	30 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$141.50	\$1,981.00
		0001	0680	7261012	12 IN. PIPE GROUP A	114.00	0.00	114.00	LF	114.00	\$61.00	\$6,954.00
		0001	0690	7261015	15 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$60.00	\$5,460.00
		0001	0700	7261018	18 IN. PIPE GROUP A	270.00	0.00	270.00	LF	270.00	\$82.00	\$22,140.00
		0001	0710	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$625.00	\$3,125.00
		0001	0720	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	70.00	0.00	70.00	FT	70.00	\$445.00	\$31,150.00
		0001	0730	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0740	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$3,510.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	400.00	0.00	400.00	LF	52.00	\$12.55	\$652.60
		0001	0770	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	3.00	\$150.10	\$450.30
		0001	0780	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	10.00	\$17.10	\$171.00
		0001	0790	8061019	SILT FENCE	990.00	0.00	990.00	LF	969.00	\$3.55	\$3,439.95
		0001	0800	8089901	MISC.LANDSCAPE RELOCATION AT WESTERN AVE.	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00
		0001	0810	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0020	0820	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$81.10	\$324.40
		0020	0830	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	15.00	0.00	15.00	EA	3.00	\$460.00	\$1,380.00
		0020	0840	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	1.00	\$835.00	\$835.00
		0020	0850	9019902	MISC.FURNISH/INSTALL STREETLIGHT CONCRETE FOUNDATION	13.00	0.00	13.00	EA	13.00	\$1,350.00	\$17,550.00
		0020	0860	9019902	MISC.INSTALL SECONDARY PEDESTAL W/ TRAFFIC-RATED COVER (SP-SW)	2.00	0.00	2.00	EA	1.00	\$640.00	\$640.00
		0020	0870	9019902	MISC.INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C)	1.00	0.00	1.00	EA	1.00	\$2,355.00	\$2,355.00
		0020	0880	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED RIGID CONDUIT (GALV-2)	375.00	0.00	375.00	LF	261.00	\$39.10	\$10,205.10





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211119-G06	J8P3087D	0020	0890	9019903	MISC.FURNISH/INSTALL 2" PVC RIGID CONDUIT (PVC-2)	2,524.00	0.00	2,524.00	LF	2,497.00	\$15.50	\$38,703.50
		0030	0900	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$981.00	\$15,696.00
		0030	0910	9020833	SH-FLAT SHEET - SIGNAL SIGN	39.00	0.00	39.00	SQFT	39.00	\$24.00	\$936.00
		0030	0920	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00
		0030	0930	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	4.00	0.00	4.00	EA	4.00	\$20,000.00	\$80,000.00
		0030	0940	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,467.00	0.00	1,467.00	LF	1,449.00	\$15.50	\$22,459.50
		0030	0950	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	229.00	0.00	229.00	LF	203.00	\$24.55	\$4,983.65
		0030	0960	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	102.00	\$29.00	\$2,958.00
		0030	0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	230.00	-20.00	210.00	LF	210.00	\$39.00	\$8,190.00
		0030	0980	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	\$42.00	\$4,326.00
		0030	0990	9028200A	CABLE, 1/0 AWG 1 CONDUCTOR, POWER	720.00	0.00	720.00	LF	720.00	\$6.10	\$4,392.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.80	\$270.00
		0030	1010	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$1.40	\$420.00
		0030	1020	9028302	CABLE, 12 AWG 2 CONDUCTOR	740.00	0.00	740.00	LF	663.00	\$1.55	\$1,027.65
		0030	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,270.00	0.00	3,270.00	LF	2,735.00	\$2.10	\$5,743.50
		0030	1040	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,275.00	\$5,275.00
		0030	1050	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,650.00	\$7,650.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	4.00	-2.00	2.00	EA	2.00	\$1,755.00	\$3,510.00
		0030	1070	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0030	1080	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,700.00	\$4,700.00
		0030	1090	9029100	BASE, CONCRETE	13.10	0.00	13.10	CUYD	13.08	\$1,500.00	\$19,620.00
		0030	1100	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$26,555.00	\$26,555.00
		0030	1110	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$42,100.00	\$42,100.00
		0030	1120	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$10,900.00	\$10,900.00
		0030	1130	9029903	MISC.FIBER OPTIC RELOCATION	1,788.00	0.00	1,788.00	LF	350.00	\$25.05	\$8,767.50
		0040	1140	9031010	CONCRETE FOOTINGS, EMBEDDED	4.50	0.00	4.50	CUYD	0.00	\$1,225.00	\$0.00
		0040	1150	9031210	STRUCTURAL STEEL POSTS	1,050.00	0.00	1,050.00	LB	0.00	\$11.55	\$0.00
		0040	1160	9031220	PIPE POSTS	810.00	0.00	810.00	LB	0.00	\$11.00	\$0.00
		0040	1170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$271.00	\$0.00
		0040	1180	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	0.00	\$11.95	\$0.00
		0040	1190	9031272	2.25 IN. PSST POST - 12 GA.	34.00	0.00	34.00	LF	0.00	\$12.00	\$0.00
		0040	1200	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	60.00	0.00	60.00	LF	0.00	\$59.00	\$0.00
		0040	1210	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$14.00	\$0.00
		0040	1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$62.00	\$0.00
		0040	1230	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$15.55	\$0.00
		0040	1240	9039902	MISC.RELOCATED SIGN	10.00	0.00	10.00	EA	0.00	\$155.00	\$0.00
		0050	1250	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
		0050	1260	9104395	SPLICE CABINET	1.00	0.00	1.00	EA	1.00	\$10,500.00	\$10,500.00
		0050	1270	9108811	PULL BOX, PREFORMED CLASS 2	4.00	2.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0050	1280	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,850.00	\$1,850.00
		0050	1290	9109903	MISC.CCTV ETHERNET CABLE	118.00	0.00	118.00	LF	118.00	\$1.61	\$189.98
		0001	5001	6189901	MISC.Contract Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$16,330.00	\$16,330.00
		0001	5002	7039902	MISC.New Inlet Lid	0.00	1.00	1.00	EA	1.00	\$1,197.00	\$1,197.00
		0050	5003	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	765.00	765.00	LF	765.00	\$15.50	\$11,857.50
		0050	5004	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,466.00	2,466.00	LF	2,466.00	\$3.68	\$9,074.88
		0050	5005	9016120	PULL BOX, CONCRETE, STANDARD	0.00	3.00	3.00	EA	3.00	\$3,000.00	\$9,000.00



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211119-G06	J8P3087D	0001	5006	2039901	MISC.Sinkhole Repair SE Quadrant Kearney and West Bypass	0.00	1.00	1.00	LS	1.00	\$1,307.70	\$1,307.70
<b>Project J8P3087D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,516,088.54</b>
J8P3170	0001	1300	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
	0001	1310	2153000		SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$945.00	\$0.00
	0001	1320	4030105		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	13,262.50	0.00	13,262.50	TONS	13,262.50	\$51.90	\$688,323.75
	0001	1330	4079912		MISC.Trackless Tack	13,436.00	0.00	13,436.00	GAL	13,436.00	\$2.55	\$34,261.80
	0001	1340	4081018		PRIME-LIQUID ASPHALT MC 800	485.00	0.00	485.00	GAL	0.00	\$5.00	\$0.00
	0001	1350	4133200		ULTRATHIN BONDED WEARING SURFACE, TYPE C	4,538.00	0.00	4,538.00	SQYD	4,538.00	\$5.70	\$25,866.60
	0001	1360	4134000		BITUMINOUS FOG SEAL	2,280.00	0.00	2,280.00	GAL	2,280.00	\$3.30	\$7,524.00
	0001	1370	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
	0001	1380	6161005		CONSTRUCTION SIGNS	1,251.00	0.00	1,251.00	SQFT	517.00	\$6.05	\$3,127.85
	0001	1390	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$76.00	\$0.00
	0001	1400	6161025		CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$19.00	\$1,900.00
	0001	1410	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$501.00	\$1,002.00
	0001	1420	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,005.00	\$6,010.00
	0001	1430	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00
	0001	1440	6191000		PAVEMENT EDGE TREATMENT	21,849.00	0.00	21,849.00	LF	0.00	\$0.65	\$0.00
	0001	1450	6200012		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	408.00	0.00	408.00	LF	0.00	\$11.00	\$0.00
	0001	1460	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	0.00	\$230.00	\$0.00
	0001	1470	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,079.00	0.00	44,079.00	LF	0.00	\$0.21	\$0.00
	0001	1480	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,691.00	0.00	1,691.00	LF	0.00	\$0.66	\$0.00
	0001	1485	6209901		MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	0001	1490	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134,371.00	0.00	134,371.00	SQYD	134,371.00	\$0.48	\$64,498.08
	0001	1500	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
	0010	1510	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,100.00	-87.50	2,012.50	LF	0.00	\$33.00	\$0.00
	0010	1520	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
	0010	1530	6061080		MGS END ANCHOR	4.00	-1.00	3.00	EA	0.00	\$1,160.00	\$0.00
	0010	1540	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-1.00	7.00	EA	0.00	\$3,200.00	\$0.00
	0030	1550	9029901		MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM.	4.00	0.00	4.00	LS	4.00	\$42,100.00	\$168,400.00
	0010	5101	6061010		GUARDRAIL TYPE A	0.00	100.00	100.00	LF	0.00	\$32.52	\$0.00
	0010	5102	6066610		END ANCHOR	0.00	2.00	2.00	EA	0.00	\$1,470.00	\$0.00
	0010	5103	6069902		MISC.MISC. Excavate/Install Bolt Down Posts	0.00	5.00	5.00	EA	0.00	\$974.64	\$0.00
<b>Project J8P3170 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,066,514.08</b>
J8S3168	0001	1560	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,461.20	0.00	7,461.20	TONS	6,978.99	\$50.25	\$350,694.25
	0001	1570	4079912		MISC.TRACKLESS TACK	7,094.00	0.00	7,094.00	GAL	7,075.00	\$2.55	\$18,041.25
	0001	1580	4134000		BITUMINOUS FOG SEAL	4,708.00	0.00	4,708.00	GAL	3,849.00	\$3.10	\$11,931.90
	0001	1590	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1,900.00	\$0.00
	0001	1600	6161005		CONSTRUCTION SIGNS	1,004.00	0.00	1,004.00	SQFT	716.00	\$6.05	\$4,331.80
	0001	1610	6161025		CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.05	\$2,557.50
	0001	1620	6161030		TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.10	\$0.00
	0001	1630	6161040		FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$500.25	\$1,000.50
	0001	1640	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,001.00	\$4,002.00
	0001	1650	6162004		TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,001.00	\$0.00
	0001	1660	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,850.29	\$6,850.29



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

Report Generated on August 19, 2022

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-G06	J8S3168	0001	1670	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	225.00	0.00	225.00	LF	0.00	\$10.50	\$0.00
		0001	1680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	0.00	\$25.50	\$0.00
		0001	1690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$230.00	\$0.00
		0001	1700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,880.00	0.00	1,880.00	LF	0.00	\$0.66	\$0.00
		0001	1710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,764.00	0.00	21,764.00	LF	0.00	\$0.21	\$0.00
		0001	1715	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	1720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,936.00	0.00	70,936.00	SQYD	70,936.00	\$0.70	\$49,655.20
		0001	1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0030	1740	9029902	MISC.RADAR DETECTION	2.00	0.00	2.00	EA	2.00	\$42,100.00	\$84,200.00
Project J8S3168 - Total Value Posted to Date as of Report Generated Date											\$536,864.69	
211119-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$3,119,467.31	



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

Report Generated on August 19, 2022

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

**Project: J8P3087D**

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
0030	2022010	REMOVAL OF IMPROVEMENTS	8/12/22	8/16/22	0.25	LS	RTE. 160/744		0			
0120	3040504	TYPE 5 AGGREGATE FOR BASE	8/12/22	8/16/22	404.00	SQYD	RTE. 160/744		0			
0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	8/10/22	8/16/22	22,221.00	SQYD	RTE. 160 & 744 intersection		0			
0820	9011311	LUMINAIRE, LED-A	8/11/22	8/16/22	2.00	EA	Signal Poles 2 & 3 on RTE.160/744		0			
0880	9019903	MISC. HIGHWAY LIGHTING	8/5/22	8/15/22	100.00	LF	LOC 5A - LOC 5B on Kearney St. LOC 7A - LOC 7B on Kearney St.		0			
0900	9020513	SIGNAL HEAD, TYPE 3B	8/11/22	8/16/22	16.00	EA	Signal Poles 1 - 4 on RTE.160/744		0			
0910	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/11/22	8/16/22	39.00	SQFT	Signal Poles 1 - 4 on RTE.160/744		0			
0930	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	8/11/22	8/16/22	3.00	EA	Signal Poles 1 - 4 on RTE.160/744					
0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/5/22	8/15/22	25.00	LF	PB3 - Post 2 on 160/744 PB4 - Post 2 on 160/744		0			
1010	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	8/11/22	8/16/22	148.00	LF	Signal Poles 2 & 3 on RTE.160/744		0			
1020	9028302	CABLE, 12 AWG 2 CONDUCTOR	8/5/22	8/15/22	663.00	LF	L.C. - Lum 1 on 160/744 Lum 1 - Lum 2 on 160/744 Lum 2 - Lum 3 on 160/744 Lum 1 - Lum 4 on 160/744		0			
1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/5/22	8/15/22	1,983.00	LF	Cont - Head 41 on 160/744 Cont - Head 70 on 160/744 Cont - Head 21 on 160/744 Cont - Head 50 on 160/744 Cont - Head 81 on 160/744 Cont - Head 30 on 160/744		0			
			8/11/22	8/16/22	144.00	LF	Heads 41 - 42, Heads 71 - 72, Heads 21 - 22, Heads 50 - 51, Heads 81 - 82, Heads 10 - 11. On RTE. 160/744 18 LF each		0			
1090	9029100	BASE, CONCRETE	8/5/22	8/15/22	6.54	CUYD	Post 2 - STA. 963+88.31 on RTE. 160 Post 3 - STA. 967+57.57 on RTE 744		0			
1110	9029902	MISC.	8/5/22	8/15/22	0.40	EA	West Bypass @ Kearney St.					
			8/11/22	8/16/22	0.50	EA	RTE. 160/744 West Bypass & Kearney intersection		0			
1270	9108811	PULL BOX, PREFORMED CLASS 2	8/5/22	8/15/22	1.00	EA	PB4 - STA. 967+43.24 on RTE. 744		0			
1290	9109903	MISC. ITS	8/11/22	8/16/22	118.00	LF	Cont. - CCTV		0			
5006	2039901	MISC.	8/12/22	8/16/22	1.00	LS	RTE. 160/744 SE quadrant		0			

**Project: J8P3170**

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
1320	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8/12/22	8/16/22	-56.71	TONS	RTE. 160 Mainline		0			
1350	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	8/9/22	8/11/22	2,538.00	SQYD	RTE. 160 J8P3170		0			
			8/10/22	8/16/22	2,000.00	SQYD	RTE. 160 Mainline		0			
1360	4134000	BITUMINOUS FOG SEAL	8/11/22	8/16/22	2,280.00	GAL	RTE. 160 Mainline		0			
1380	6161005	CONSTRUCTION SIGNS	8/2/22	8/11/22	325.00	SQFT	RTE. 160 J8P3170 & J8S3168		0			
1430	6181000	MOBILIZATION	8/12/22	8/16/22	0.25	LS	RTE. 160 Mainline		0			

**Project: J8S3168**

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
1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/2/22	8/11/22	1,836.38	TONS	RTE. 160 Mainline		0			
			8/7/22	8/11/22	2,012.97	TONS	RTE. 160 mainline		0			
			8/9/22	8/11/22	1,442.15	TONS	RTE. 160 Mainline		0			
			8/10/22	8/16/22	1,341.06	TONS	RTE. 160 Mainline		0			
			8/12/22	8/16/22	56.71	TONS	RTE. 160 Mainline, was on wrong line number originally		0			
1570	4079912	MISC. NON STANDARD TACK COAT	8/2/22	8/11/22	1,900.00	GAL	RTE. 160 Mainline		0			
			8/7/22	8/11/22	2,000.00	GAL	RTE. 160 mainline		0			
			8/9/22	8/11/22	1,500.00	GAL	RTE. 160 Mainline		0			
			8/10/22	8/16/22	1,400.00	GAL	RTE. 160 Mainline		0			
1580	4134000	BITUMINOUS FOG SEAL	8/11/22	8/16/22	3,849.00	GAL	RTE. 160 Mainline		0			
1660	6181000	MOBILIZATION	8/12/22	8/16/22	0.50	LS	RTE. 160 Mainline		0			
1720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/22	8/11/22	18,605.00	SQYD	RTE. 160 Mainline		0			
			8/7/22	8/11/22	19,575.00	SQYD	RTE. 160 mainline		0			
			8/9/22	8/11/22	14,983.00	SQYD	RTE. 160 Mainline		0			
			8/10/22	8/16/22	15,036.00	SQYD	RTE. 160 Mainline		0			

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



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3087D	0040	UNCLASSIFIED EXCAVATION	Price FUEL		5	May 16, 2022	SYSTEM	\$1,596.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jun 16, 2022	SYSTEM	\$858.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jun 30, 2022	SYSTEM	\$318.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Aug 2, 2022	SYSTEM	\$231.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>							\$3,004.67		
	<b>Price FUEL - Total</b>							\$3,004.67						
	<b>0040 - Total</b>							\$3,004.67						
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			10	Aug 2, 2022	SYSTEM	(\$2,743.40)					
						11	Aug 17, 2022	SYSTEM	(\$2,743.40)					
						<b>- Total</b>							(\$5,486.80)	
						<b>Material - Total</b>							(\$5,486.80)	
						MaterialCredit				11	Aug 17, 2022	SYSTEM	\$2,743.40	
		<b>- Total</b>										\$2,743.40		
		<b>MaterialCredit - Total</b>							\$2,743.40					
		Price FUEL					10	Aug 2, 2022	SYSTEM	\$81.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>										\$81.34				
<b>Price FUEL - Total</b>										\$81.34				
<b>0110 - Total</b>							(\$2,662.06)							
0120	TYPE 5 AGGREGATE FOR BASE	Material			10	Aug 2, 2022	SYSTEM	(\$140.25)						
					11	Aug 17, 2022	SYSTEM	(\$3,473.25)						
					<b>- Total</b>							(\$3,613.50)		
					<b>Material - Total</b>							(\$3,613.50)		
					MaterialCredit				11	Aug 17, 2022	SYSTEM	\$140.25		
	<b>- Total</b>										\$140.25			
	<b>MaterialCredit - Total</b>							\$140.25						
	Price FUEL					10	Aug 2, 2022	SYSTEM	\$4.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						11	Aug 17, 2022	SYSTEM	\$70.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						<b>- Total</b>						\$75.24		
<b>Price FUEL - Total</b>							\$75.24							
<b>0120 - Total</b>							(\$3,398.01)							
0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			8	Jul 1, 2022	SYSTEM	\$4,622.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2022	SYSTEM	(\$4,622.10)						
					9	Jul 18, 2022	SYSTEM	(\$4,622.10)						
					10	Aug 2, 2022	SYSTEM	(\$62,151.90)						
					11	Aug 17, 2022	SYSTEM	(\$62,151.90)						
					<b>- Total</b>								(\$128,925.90)	
					<b>Material - Total</b>								(\$128,925.90)	
MaterialCredit				10	Aug 2, 2022	SYSTEM	\$4,622.10							
				11	Aug 17, 2022	SYSTEM	\$62,151.90							



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit	- Total				\$66,774.00			
			MaterialCredit	- Total				\$66,774.00			
			Price FUEL		8	Jun 30, 2022	SYSTEM	\$267.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 2, 2022	SYSTEM	\$2,418.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$2,686.22			
				Price FUEL - Total				\$2,686.22			
				0130 - Total				(\$59,465.68)			
			0140	TYPE A2 SHOULDER	Material		10	Aug 2, 2022	SYSTEM	(\$13,623.26)	
							11	Aug 17, 2022	SYSTEM	(\$13,623.26)	
							- Total				(\$27,246.52)
	Material - Total						(\$27,246.52)				
MaterialCredit		11			Aug 17, 2022	SYSTEM	\$13,623.26				
		- Total					\$13,623.26				
	MaterialCredit - Total						\$13,623.26				
	0140 - Total				(\$13,623.26)						
0150	MISC.	Other Item Adjustment	ACAD	10	Aug 2, 2022	sorenj1	\$38,610.93	AC adjustment for optional pavement.			
				ACAD - Total			\$38,610.93				
			Other Item Adjustment - Total				\$38,610.93				
			0150 - Total				\$38,610.93				
0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		11	Aug 17, 2022	SYSTEM	(\$126,659.70)				
				- Total			(\$126,659.70)				
			Material - Total				(\$126,659.70)				
		Other Item Adjustment	UBAW	11	Aug 17, 2022	sorenj1	\$15,543.52	UBAWS HMA - \$12,931.16 Polymer Modified Emulsion Membrane - \$2,612.36			
				UBAW - Total			\$15,543.52				
			Other Item Adjustment - Total				\$15,543.52				
		Price FUEL		11	Aug 17, 2022	SYSTEM	\$3,560.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			\$3,560.47				
			Price FUEL - Total				\$3,560.47				
			0160 - Total				(\$107,555.71)				
0190	PIPE COLLAR, TYPE A	Material		5	May 16, 2022	SYSTEM	(\$520.00)				
				6	Jun 1, 2022	SYSTEM	(\$520.00)				
				7	Jun 16, 2022	SYSTEM	(\$520.00)				
				8	Jul 1, 2022	SYSTEM	(\$520.00)				
				9	Jul 18, 2022	SYSTEM	(\$520.00)				
				10	Aug 2, 2022	SYSTEM	(\$520.00)				
				- Total				(\$3,120.00)			
			Material - Total				(\$3,120.00)				
		MaterialCredit		6	Jun 1, 2022	SYSTEM	\$520.00				
				7	Jun 16, 2022	SYSTEM	\$520.00				
	8		Jul 1, 2022	SYSTEM	\$520.00						
	9	Jul 18, 2022	SYSTEM	\$520.00							



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3087D	0190	PIPE COLLAR, TYPE A	MaterialCredit			2022						
					10	Aug 2, 2022	SYSTEM	\$520.00				
					11	Aug 17, 2022	SYSTEM	\$520.00				
					- Total						\$3,120.00	
					MaterialCredit - Total						\$3,120.00	
	<b>0190 - Total</b>								\$0.00			
	0250	PAVED APPROACH, 8 IN.	Material		9	Jul 18, 2022	SYSTEM		(\$9,381.86)			
					10	Aug 2, 2022	SYSTEM		(\$25,495.92)			
					- Total						(\$34,877.78)	
			Material - Total						(\$34,877.78)			
			MaterialCredit		10	Aug 2, 2022	SYSTEM		\$9,381.86			
					11	Aug 17, 2022	SYSTEM		\$25,495.92			
					- Total						\$34,877.78	
			MaterialCredit - Total						\$34,877.78			
			Price FUEL		9	Jul 18, 2022	SYSTEM		\$119.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 2, 2022	SYSTEM		\$205.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						\$324.87	
			Price FUEL - Total						\$324.87			
			<b>0250 - Total</b>								\$324.87	
			0300	CONCRETE GUTTER TYPE A	Material		8	Jul 1, 2022	SYSTEM		(\$2,575.14)	
							9	Jul 18, 2022	SYSTEM		(\$5,961.90)	
	10	Aug 2, 2022					SYSTEM		(\$6,963.90)			
	- Total							(\$15,500.94)				
	Material - Total							(\$15,500.94)				
	MaterialCredit				9	Jul 18, 2022	SYSTEM		\$2,575.14			
10					Aug 2, 2022	SYSTEM		\$5,961.90				
11					Aug 17, 2022	SYSTEM		\$6,963.90				
- Total						\$15,500.94						
MaterialCredit - Total						\$15,500.94						
<b>0300 - Total</b>								\$0.00				
0310	CURB AND GUTTER TYPE A	Material		9	Jul 18, 2022	SYSTEM		(\$7,012.50)				
				10	Aug 2, 2022	SYSTEM		(\$7,825.95)				
		- Total						(\$14,838.45)				
		Material - Total						(\$14,838.45)				
		MaterialCredit		10	Aug 2, 2022	SYSTEM		\$7,012.50				
				11	Aug 17, 2022	SYSTEM		\$7,825.95				
- Total						\$14,838.45						
MaterialCredit - Total						\$14,838.45						
<b>0310 - Total</b>								\$0.00				
0320	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2022	SYSTEM		(\$27,178.40)				



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J8P3087D	0320	CURB AND GUTTER TYPE B	Material		9	Jul 18, 2022	SYSTEM	(\$59,574.54)									
					10	Aug 2, 2022	SYSTEM	(\$62,779.54)									
					11	Aug 17, 2022	SYSTEM	(\$62,779.54)									
												- Total	(\$212,312.02)				
												Material - Total	(\$212,312.02)				
					MaterialCredit		9	Jul 18, 2022	SYSTEM	\$27,178.40							
							10	Aug 2, 2022	SYSTEM	\$59,574.54							
							11	Aug 17, 2022	SYSTEM	\$62,779.54							
												- Total	\$149,532.48				
												MaterialCredit - Total	\$149,532.48				
												0320 - Total	(\$62,779.54)				
			0370	0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2022	SYSTEM	(\$12,080.00)						
															- Total	(\$12,080.00)	
															Material - Total	(\$12,080.00)	
								MaterialCredit		11	Aug 17, 2022	SYSTEM	\$12,080.00				
												- Total	\$12,080.00				
												MaterialCredit - Total	\$12,080.00				
									0370 - Total	\$0.00							
0400	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 2, 2022	SYSTEM	(\$1,113.70)									
					11	Aug 17, 2022	SYSTEM	(\$1,113.70)									
												- Total	(\$2,227.40)				
												Material - Total	(\$2,227.40)				
					MaterialCredit		11	Aug 17, 2022	SYSTEM	\$1,113.70							
												- Total	\$1,113.70				
									MaterialCredit - Total	\$1,113.70							
									0400 - Total	(\$1,113.70)							
0650	0650	MISC. CONCRETE CONSTRUCTION	Material		7	Jun 16, 2022	SYSTEM	(\$2,900.00)									
					8	Jul 1, 2022	SYSTEM	(\$2,900.00)									
					9	Jul 18, 2022	SYSTEM	(\$2,900.00)									
					10	Aug 2, 2022	SYSTEM	(\$2,900.00)									
												- Total	(\$11,600.00)				
												Material - Total	(\$11,600.00)				
					MaterialCredit		8	Jul 1, 2022	SYSTEM	\$2,900.00							
							9	Jul 18, 2022	SYSTEM	\$2,900.00							
							10	Aug 2, 2022	SYSTEM	\$2,900.00							
							11	Aug 17, 2022	SYSTEM	\$2,900.00							
												- Total	\$11,600.00				
									MaterialCredit - Total	\$11,600.00							
									0650 - Total	\$0.00							
0730	0730	30 IN. GROUP B FLARED END	Material		5	May 16, 2022	SYSTEM	(\$1,600.00)									





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3087D	0730	SEC	Material		6	Jun 1, 2022	SYSTEM	(\$1,600.00)					
					7	Jun 16, 2022	SYSTEM	(\$1,600.00)					
					8	Jul 1, 2022	SYSTEM	(\$1,600.00)					
							<b>- Total</b>				<b>(\$6,400.00)</b>		
					<b>Material - Total</b>						<b>(\$6,400.00)</b>		
					MaterialCredit		6	Jun 1, 2022	SYSTEM	\$1,600.00			
						7	Jun 16, 2022	SYSTEM	\$1,600.00				
						8	Jul 1, 2022	SYSTEM	\$1,600.00				
						9	Jul 18, 2022	SYSTEM	\$1,600.00				
							<b>- Total</b>				<b>\$6,400.00</b>		
					<b>MaterialCredit - Total</b>						<b>\$6,400.00</b>		
					<b>0730 - Total</b>							<b>\$0.00</b>	
			J8P3087D	0740	18 IN. GROUP A FLARED END SECT	Material		5	May 16, 2022	SYSTEM	(\$1,600.00)		
								6	Jun 1, 2022	SYSTEM	(\$1,600.00)		
	7	Jun 16, 2022					SYSTEM	(\$1,600.00)					
	8	Jul 1, 2022					SYSTEM	(\$1,600.00)					
	9	Jul 18, 2022					SYSTEM	(\$1,600.00)					
	10	Aug 2, 2022					SYSTEM	(\$1,600.00)					
	11	Aug 17, 2022					SYSTEM	(\$1,600.00)					
						<b>- Total</b>				<b>(\$11,200.00)</b>			
		<b>Material - Total</b>						<b>(\$11,200.00)</b>					
		MaterialCredit					6	Jun 1, 2022	SYSTEM	\$1,600.00			
						7	Jun 16, 2022	SYSTEM	\$1,600.00				
						8	Jul 1, 2022	SYSTEM	\$1,600.00				
						9	Jul 18, 2022	SYSTEM	\$1,600.00				
						10	Aug 2, 2022	SYSTEM	\$1,600.00				
				11	Aug 17, 2022	SYSTEM	\$1,600.00						
				<b>- Total</b>				<b>\$9,600.00</b>					
		<b>MaterialCredit - Total</b>						<b>\$9,600.00</b>					
		<b>0740 - Total</b>							<b>(\$1,600.00)</b>				
J8P3087D	0910	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Aug 17, 2022	SYSTEM	(\$936.00)					
					<b>- Total</b>				<b>(\$936.00)</b>				
				<b>Material - Total</b>						<b>(\$936.00)</b>			
		<b>0910 - Total</b>							<b>(\$936.00)</b>				
J8P3087D	1090	BASE, CONCRETE	Material		4	May 2, 2022	SYSTEM	(\$9,810.00)					
					5	May 16, 2022	SYSTEM	(\$9,810.00)					
					<b>- Total</b>				<b>(\$19,620.00)</b>				
		<b>Material - Total</b>						<b>(\$19,620.00)</b>					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087D	1090	BASE, CONCRETE	MaterialCredit		5	May 16, 2022	SYSTEM	\$9,810.00		
					6	Jun 1, 2022	SYSTEM	\$9,810.00		
					- Total			\$19,620.00		
					MaterialCredit - Total			\$19,620.00		
		1090 - Total							\$0.00	
	1290	MISC. ITS	Material		11	Aug 17, 2022	SYSTEM	(\$189.98)		
					- Total			(\$189.98)		
					Material - Total			(\$189.98)		
		1290 - Total							(\$189.98)	
	5005	PULL BOX, CONCRETE, STANDARD	Material		8	Jul 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sorenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Jul 1, 2022	SYSTEM	(\$9,000.00)		
					- Total			\$0.00		
				Material - Total			\$0.00			
	5005 - Total							\$0.00		
J8P3087D - Total								(\$211,383.47)		
J8P3170	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jul 18, 2022	sorenj1	\$26,030.12	AC Adjustment for SP125 22-12A	
					10	Aug 2, 2022	sorenj1	\$141,059.36	AC Adjustment.	
					ACAD - Total			\$167,089.48		
			FUEL	11	Aug 17, 2022	sorenj1	\$220.28	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.		
				11	Aug 17, 2022	sorenj1	(\$320.07)	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.		
				FUEL - Total			(\$99.79)			
			Other Item Adjustment - Total			\$166,989.69				
			Overrun	Overrun	10	Aug 2, 2022	SYSTEM	(\$3,263.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 2, 2022	SYSTEM	\$3,263.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user sorenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					Overrun - Total			\$0.00		
			Overrun - Total			\$0.00				
			Price FUEL			9	Jul 18, 2022	SYSTEM	\$11,710.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Aug 2, 2022	SYSTEM	\$63,462.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Aug 17, 2022	SYSTEM	(\$220.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total			\$74,953.34	
			Price FUEL - Total			\$74,953.34				
			1320 - Total							
1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		11	Aug 17, 2022	SYSTEM	(\$25,866.60)			
			- Total			(\$25,866.60)				
		Material - Total			(\$25,866.60)					
		Other Item Adjustment	UBAW	11	Aug 17, 2022	sorenj1	\$3,174.32	UBAWS HMA - \$2,640.82 Polymer Modified Emulsion Membrane - \$533.50		
				UBAW - Total			\$3,174.32			
		Other Item Adjustment - Total			\$3,174.32					
Price FUEL			11	Aug 17, 2022	SYSTEM	\$727.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total			\$727.12				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3170	1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Price FUEL - Total					\$727.12					
	1350 - Total							(\$21,965.16)					
J8P3170 - Total								\$219,977.87					
J8S3168	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jul 18, 2022	sorenj1	\$2,123.19	AC Adjustment for SP125 22-12				
	10				Aug 2, 2022	sorenj1	\$1,231.76	AC Adjustment					
	11				Aug 17, 2022	sorenj1	\$23,023.44	AC Adjustment					
	11				Aug 17, 2022	sorenj1	\$25,242.64	AC Adjustment					
	11				Aug 17, 2022	sorenj1	\$18,084.56	AC Adjustment					
	11				Aug 17, 2022	sorenj1	\$18,816.89	AC Adjustment					
	11				Aug 17, 2022	sorenj1	\$711.14	AC Adjustment					
	ACAD - Total							\$89,233.62					
	Other Item Adjustment - Total							\$89,233.62					
					Price FUEL			9	Jul 18, 2022	SYSTEM	\$1,034.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								10	Aug 2, 2022	SYSTEM	\$600.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								11	Aug 17, 2022	SYSTEM	\$25,983.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total							\$27,618.97	
					Price FUEL - Total							\$27,618.97	
	1560 - Total							\$116,852.59					
J8S3168 - Total								\$116,852.59					
Overall - Total								\$125,446.99					