



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 8	Contract ID 230317-G04 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start March 2, 2024 Pay Period End March 15, 2024	Original Contract Amount \$13,325,351.73 Net Change Order Amount (\$2,974.80) Current Contract Amount \$13,322,376.93
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Approval Date		By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coopeb1
March 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
March 19, 2024	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
November 1, 2024	November 1, 2024		6.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
230317-G04			
Total Posted Items Pay	\$183,154.80	\$706,151.00	\$889,305.80
Gross Item Adjustments	\$88,152.13	(\$179,314.86)	(\$91,162.73)
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:	\$271,306.93	\$526,836.14	\$798,143.07

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087E	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,000.000	4	\$8,000.00
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.5	\$15,000.00
	0650	8061019	SILT FENCE	LF	\$3.500	1,870	\$6,545.00
Project J8P3087E - Total							\$29,545.00
J8S3173	2710	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	93	\$15,996.00
	2980	8061019	SILT FENCE	LF	\$3.000	440	\$1,320.00
	3540	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,650.000	0.5	\$1,325.00
	3570	2079903	MISC.ADA LINEAR GRADING	LF	\$30.000	1,200	\$36,000.00
	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	728	\$14,560.00
	3620	6081010	CONCRETE CURB RAMP	SQYD	\$172.000	58	\$9,976.00
	3650	6085008	PAVED APPROACH, 8 IN.	SQYD	\$128.000	327.6	\$41,932.80
3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$65,000.000	0.5	\$32,500.00	
Project J8S3173 - Total							\$153,609.80
Overall - Total							\$183,154.80

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
J8P3087E	0650	SILT FENCE	Material			-1,870	\$3.50	(\$6,545.00)



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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
J8P3087E	0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$918.00
	0710	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,142.00
	0720	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,229.00
	0770	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,944.00
	0780	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,179.00
	0790	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$27,770.00
	0900	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,699.00
	1020	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,199.00
J8P3087F	1860	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$918.00
	1870	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,142.00
	1880	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,229.00
	1930	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,179.00
	1940	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,207.00
	2060	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,699.00
	2170	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$35,698.00
	2190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,199.00
J8S3173	2680	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			4,333.5	\$20.00	\$86,670.00
	2680	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,333.5	\$20.00	(\$86,670.00)
	2710	CONCRETE CURB RAMP	MaterialCredit			227	\$172.00	\$39,044.00
	2710	CONCRETE CURB RAMP	Material			-320	\$172.00	(\$55,040.00)
	2740	PAVED APPROACH, 8 IN.	MaterialCredit			1,160	\$128.00	\$148,480.00
	2740	PAVED APPROACH, 8 IN.	Material			-1,160	\$128.00	(\$148,480.00)
	2770	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit			56	\$58.00	\$3,248.00
	2770	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-56	\$58.00	(\$3,248.00)
	2980	SILT FENCE	Material			-440	\$3.00	(\$1,320.00)
	2990	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$459.00
	3010	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,346.00



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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
J8S3173	3220	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,699.00
	3370	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,199.00
	3470	MISC.	MaterialCredit			1	\$800.00	\$800.00
	3470	MISC.	Material			-1	\$800.00	(\$800.00)
	3580	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	400	(\$0.03)	(\$12.72)
	3580	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	140	(\$0.03)	(\$4.45)
	3580	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	188	(\$0.03)	(\$5.98)
	3580	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-728	\$20.00	(\$14,560.00)
	3650	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	139.6	(\$0.13)	(\$17.76)
	3650	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	188	(\$0.13)	(\$23.91)
	3650	PAVED APPROACH, 8 IN.	Material			-327.6	\$128.00	(\$41,932.80)
	3860	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,377.00
	3870	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$642.75
	3880	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$743.00
	3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,555.00
	4160	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,199.00
Total								\$88,152.13



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

Report Generated on March 20, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3087E	FAF 13-2(93)	Grading and pavement	13	GREENE	at Sunset St. in Springfield
J8P3087F	FAF 13-2(92)	Grading and pavement	13	GREENE	at Walnut Lawn St. in Springfield
J8S3165	FAF 13-2(90)	Resurface	13	GREENE	from Norton St. to Route 60 in Springfield
J8S3173	FAF 13-2(91)	ADA improvement	13	GREENE	at various locations on Kansas Expressway from I-44 to Route 60 (James River Freeway) in Springfield

Totals by Job Numbers				
J8P3087E		This Estimate	Previous	To Date
	Posted Item Pay	\$29,545.00	\$0.00	\$29,545.00
	Gross Item Adjustments	\$56,535.00	\$31,183.00	\$87,718.00
	Gross Item Pay	\$86,080.00	\$31,183.00	\$117,263.00
	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
J8P3087F		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$72,271.00	\$31,183.00	\$103,454.00
	Gross Item Pay	\$72,271.00	\$31,183.00	\$103,454.00
	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
J8S3165		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$102,615.00	\$102,615.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$102,615.00	\$102,615.00
	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
J8S3173		This Estimate	Previous	To Date
	Posted Item Pay	\$153,609.80	\$603,536.00	\$757,145.80
	Gross Item Adjustments	(\$40,653.87)	(\$241,680.86)	(\$282,334.73)
	Gross Item Pay	\$112,955.93	\$361,855.14	\$474,811.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on March 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 2680, Material Set 304050496, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 2680, Material Set 304050496, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 2680, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 3580, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 3580, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 3580, Material Set 304050496, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 3040504, Project Item Line Number 3580, Material Set 304050496, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 6081010, Project Item Line Number 2710, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 6085008, Project Item Line Number 2740, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 6085008, Project Item Line Number 3650, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 6085008, Project Item Line Number 3650, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 6091010, Project Item Line Number 2770, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 8061019, Project Item Line Number 2980, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087E, Item 8061019, Project Item Line Number 0650, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3173, Item 9019902, Project Item Line Number 3470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Testing	coopeb1	Acknowledged



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

Report Generated on March 20, 2024

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)
230317-G04	J8P3087E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,732.00	0.00	3,732.00	CUYD	0.00	\$40.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,303.00	0.00	1,303.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	398.00	0.00	398.00	CUYD	0.00	\$30.00	\$0.00
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	44.00	0.00	44.00	CUYD	0.00	\$500.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	502.00	0.00	502.00	SQYD	0.00	\$20.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,862.00	0.00	4,862.00	SQYD	0.00	\$25.00	\$0.00
		0001	0080	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	62.70	0.00	62.70	SQYD	0.00	\$85.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,483.50	0.00	4,483.50	SQYD	0.00	\$57.50	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	0.00	\$2,000.00	\$0.00
		0001	0110	6081000	CONCRETE MEDIAN	198.00	0.00	198.00	SQYD	0.00	\$128.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	67.10	0.00	67.10	SQYD	0.00	\$172.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	190.00	0.00	190.00	SQFT	0.00	\$40.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	294.00	0.00	294.00	SQYD	0.00	\$128.00	\$0.00
		0001	0145	6085008	PAVED APPROACH, 8 IN.	286.30	0.00	286.30	SQYD	0.00	\$128.00	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	371.60	0.00	371.60	SQYD	0.00	\$65.00	\$0.00
		0001	0160	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	552.00	0.00	552.00	SQYD	0.00	\$178.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	3,222.00	0.00	3,222.00	LF	0.00	\$46.00	\$0.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$500.00	\$0.00
		0001	0190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0200	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0210	6143013	MANHOLE FRAME AND COVER, TYPE 3	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6143020	CURB INLET	8.00	0.00	8.00	EA	0.00	\$7,000.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	786.00	0.00	786.00	SQFT	0.00	\$5.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$18.00	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$240,000.00	\$0.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	5,077.00	0.00	5,077.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	369.00	0.00	369.00	LF	0.00	\$23.50	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	0.00	\$19.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$245.00	\$0.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	71.00	0.00	71.00	EA	0.00	\$175.00	\$0.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	73.00	0.00	73.00	EA	0.00	\$35.00	\$0.00
		0001	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,395.00	0.00	1,395.00	LF	0.00	\$0.23	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,960.00	0.00	6,960.00	LF	0.00	\$0.23	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	0.00	\$0.23	\$0.00
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	570.00	0.00	570.00	LF	0.00	\$2.75	\$0.00
0001	0420	6207001	PAVEMENT MARKING REMOVAL	6,057.00	0.00	6,057.00	LF	0.00	\$1.00	\$0.00		



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

Report Generated on March 20, 2024

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)
230317-G04	J8P3087E	0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
		0001	0450	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,212.00	0.00	2,212.00	LF	0.00	\$1.50	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	0470	7261015	15 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$50.00	\$0.00
		0001	0480	7261018	18 IN. PIPE GROUP A	193.00	0.00	193.00	LF	0.00	\$60.00	\$0.00
		0001	0490	7261024	24 IN. PIPE GROUP A	114.00	0.00	114.00	LF	0.00	\$70.00	\$0.00
		0001	0500	7261030	30 IN. PIPE GROUP A	101.00	0.00	101.00	LF	0.00	\$150.00	\$0.00
		0001	0510	7261036	36 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$200.00	\$0.00
		0001	0520	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	0.00	\$2,000.00	\$0.00
		0001	0530	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$1,000.00	\$0.00
		0001	0540	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	100.00	0.00	100.00	FT	0.00	\$700.00	\$0.00
		0001	0550	7319913	MISC.SPECIAL INLET NO. 1	12.00	0.00	12.00	FT	0.00	\$1,700.00	\$0.00
		0001	0560	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0570	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$500.00	\$0.00
		0001	0580	8031000A	TURF TYPE TALL FESCUE SODDING	819.00	0.00	819.00	SQYD	0.00	\$8.50	\$0.00
		0001	0590	8041000	TOPSOIL	41.00	0.00	41.00	CUYD	0.00	\$200.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,500.00	\$0.00
		0001	0610	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	0620	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$150.00	\$0.00
		0001	0630	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$10.00	\$0.00
		0001	0640	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$500.00	\$0.00
		0001	0650	8061019	SILT FENCE	2,906.00	0.00	2,906.00	LF	1,870.00	\$3.50	\$6,545.00
		0010	0660	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$35.20	\$0.00
		0010	0670	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,932.00	\$0.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,125.00	\$0.00
		0020	0690	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$425.00	\$0.00
		0030	0700	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,010.00	\$0.00
		0030	0710	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0030	0720	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,585.00	\$0.00
		0030	0730	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$750.00	\$0.00
		0030	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$9.50	\$0.00
		0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00	\$48.00	\$0.00
		0030	0760	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0030	0770	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$17,250.00	\$0.00
		0030	0780	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,500.00	\$0.00
		0030	0790	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$23,705.00	\$0.00
		0030	0800	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,397.00	0.00	1,397.00	LF	0.00	\$18.50	\$0.00
		0030	0810	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	122.00	0.00	122.00	LF	0.00	\$25.00	\$0.00
		0030	0820	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	0.00	\$28.00	\$0.00
		0030	0830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	233.00	0.00	233.00	LF	0.00	\$37.50	\$0.00
		0030	0840	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	0850	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$1.75	\$0.00
		0030	0860	9028302	CABLE, 12 AWG 2 CONDUCTOR	900.00	0.00	900.00	LF	0.00	\$2.00	\$0.00
		0030	0870	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$1.70	\$0.00
		0030	0880	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.00	\$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)		
230317-G04	J8P3087E	0030	0890	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,140.00	0.00	2,140.00	LF	0.00	\$2.50	\$0.00		
		0030	0900	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00		
		0030	0910	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	0.00	\$2,295.00	\$0.00		
		0030	0920	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$3,475.00	\$0.00		
		0030	0930	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00		
		0030	0940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,350.00	\$0.00		
		0030	0950	9029100	BASE, CONCRETE	17.00	0.00	17.00	CUYD	0.00	\$1,360.00	\$0.00		
		0030	0960	9029901	MISC.FIBER CONNECTION AND TESTING	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00		
		0030	0970	9029901	MISC.TEMPORARY SIGNALS LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$55,615.00	\$0.00		
		0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,150.00	\$0.00		
		0030	0990	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00		
		0030	1000	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$29,050.00	\$0.00		
		0030	1010	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,855.00	\$0.00		
		0030	1020	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$8,005.00	\$0.00		
		0030	1030	9109903	MISC.CAT6 ETHERNET CABLE	210.00	0.00	210.00	LF	0.00	\$3.65	\$0.00		
		0040	1040	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	25.00	0.00	25.00	EA	0.00	\$171.00	\$0.00		
		0040	1050	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$61.35	\$0.00		
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	\$13.50	\$0.00		
		0040	1070	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	0.00	\$235.00	\$0.00		
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	94.00	0.00	94.00	LF	0.00	\$14.80	\$0.00		
		0040	1090	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	\$276.00	\$0.00		
		0040	1100	9035004A	SH-FLAT SHEET	214.00	0.00	214.00	SQFT	0.00	\$15.90	\$0.00		
		0050	1110	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$1,475.00	\$0.00		
		0050	1120	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	13.00	0.00	13.00	EA	0.00	\$1,450.00	\$0.00		
		0050	1130	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	2.00	0.00	2.00	EA	0.00	\$825.00	\$0.00		
		0050	1140	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	2.00	0.00	2.00	EA	0.00	\$960.00	\$0.00		
		0050	1150	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00		
		0050	1160	9019903	MISC.(1) 2" HDPE CONDUIT BORED	354.00	0.00	354.00	LF	0.00	\$30.50	\$0.00		
		0050	1170	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	1,746.00	0.00	1,746.00	LF	0.00	\$18.50	\$0.00		
		Project J8P3087E - Total Value Posted to Date as of Report Generated Date												\$29,545.00
		J8P3087F	J8P3087F	0001	1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
				0001	1190	2035000	UNCLASSIFIED EXCAVATION	7,436.00	0.00	7,436.00	CUYD	0.00	\$40.00	\$0.00
0001	1200			2036000	COMPACTING EMBANKMENT	1,947.00	0.00	1,947.00	CUYD	0.00	\$20.00	\$0.00		
0001	1210			2063000	CLASS 3 EXCAVATION	715.00	0.00	715.00	CUYD	0.00	\$30.00	\$0.00		
0001	1220			2063100	CLASS 3 EXCAVATION IN ROCK	79.00	0.00	79.00	CUYD	0.00	\$500.00	\$0.00		
0001	1230			2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00		
0001	1240			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	947.00	-20.10	926.90	SQYD	0.00	\$20.00	\$0.00		
0001	1250			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,512.00	0.00	7,512.00	SQYD	0.00	\$25.00	\$0.00		
0001	1260			4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	65.40	0.00	65.40	SQYD	0.00	\$85.00	\$0.00		
0001	1270			4019905	MISC.OPTIONAL PAVEMENT	6,544.00	0.00	6,544.00	SQYD	0.00	\$57.50	\$0.00		
0001	1280			6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00		
0001	1290			6081000	CONCRETE MEDIAN	60.10	0.00	60.10	SQYD	0.00	\$128.00	\$0.00		
0001	1300			6081010	CONCRETE CURB RAMP	51.90	0.00	51.90	SQYD	0.00	\$172.00	\$0.00		
0001	1310			6081012	TRUNCATED DOMES	162.00	0.00	162.00	SQFT	0.00	\$40.00	\$0.00		
0001	1315			6085008	PAVED APPROACH, 8 IN.	268.60	-20.10	248.50	SQYD	0.00	\$128.00	\$0.00		



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230317-G04	J8P3087F	0001	1320	6086004	CONCRETE SIDEWALK, 4 IN.	829.10	0.00	829.10	SQYD	0.00	\$65.00	\$0.00
		0001	1330	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	60.10	0.00	60.10	SQYD	0.00	\$172.00	\$0.00
		0001	1340	6091052	CURB AND GUTTER TYPE B	2,903.00	0.00	2,903.00	LF	0.00	\$46.00	\$0.00
		0001	1350	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	0.00	\$150.00	\$0.00
		0001	1360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	1380	6143013	MANHOLE FRAME AND COVER, TYPE 3	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	1390	6143020	CURB INLET	8.00	0.00	8.00	EA	0.00	\$7,000.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	0.00	\$5.00	\$0.00
		0001	1410	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$18.00	\$0.00
		0001	1420	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	1430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	1440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	1450	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$300,000.00	\$0.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	4,917.00	0.00	4,917.00	LF	0.00	\$5.00	\$0.00
		0001	1490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	588.00	0.00	588.00	LF	0.00	\$23.50	\$0.00
		0001	1500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	116.00	0.00	116.00	LF	0.00	\$19.00	\$0.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$245.00	\$0.00
		0001	1520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	1530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	0.00	73.00	EA	0.00	\$175.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$35.00	\$0.00
		0001	1550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,290.00	0.00	2,290.00	LF	0.00	\$0.23	\$0.00
		0001	1560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,651.00	0.00	7,651.00	LF	0.00	\$0.23	\$0.00
		0001	1570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	877.00	0.00	877.00	LF	0.00	\$2.75	\$0.00
		0001	1580	6207001	PAVEMENT MARKING REMOVAL	3,641.00	0.00	3,641.00	LF	0.00	\$1.00	\$0.00
		0001	1590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	1600	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,531.00	0.00	1,531.00	LF	0.00	\$1.50	\$0.00
		0001	1610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	1620	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.20	0.00	17.20	CUYD	0.00	\$2,000.00	\$0.00
		0001	1630	7061030	REINFORCING STEEL (CULVERTS)	3,590.00	0.00	3,590.00	LB	0.00	\$2.00	\$0.00
		0001	1640	7261015	15 IN. PIPE GROUP A	234.00	0.00	234.00	LF	0.00	\$50.00	\$0.00
		0001	1650	7261018	18 IN. PIPE GROUP A	338.00	0.00	338.00	LF	0.00	\$60.00	\$0.00
		0001	1660	7261024	24 IN. PIPE GROUP A	132.00	0.00	132.00	LF	0.00	\$70.00	\$0.00
		0001	1670	7261030	30 IN. PIPE GROUP A	151.00	0.00	151.00	LF	0.00	\$150.00	\$0.00
		0001	1680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	0.00	12.00	FT	0.00	\$1,800.00	\$0.00
		0001	1690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	104.00	0.00	104.00	FT	0.00	\$700.00	\$0.00
		0001	1700	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$600.00	\$0.00
		0001	1710	7319913	MISC.SPECIAL INLET NO. 1	8.00	0.00	8.00	FT	0.00	\$1,700.00	\$0.00
0001	1720	7319913	MISC.SPECIAL INLET NO. 2	33.00	0.00	33.00	FT	0.00	\$2,000.00	\$0.00		
0001	1730	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
0001	1740	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$800.00	\$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)
230317-G04	J8P3087F	0001	1750	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$500.00	\$0.00
		0001	1760	8031000A	TURF TYPE TALL FESCUE SODDING	388.00	0.00	388.00	SQYD	0.00	\$8.50	\$0.00
		0001	1770	8041000	TOPSOIL	37.00	0.00	37.00	CUYD	0.00	\$200.00	\$0.00
		0001	1780	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,500.00	\$0.00
		0001	1790	8061004	SEDIMENT TRAP ROCK	2.50	0.00	2.50	CUYD	0.00	\$1,000.00	\$0.00
		0001	1800	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$25.00	\$0.00
		0001	1810	8061007A	CURB INLET CHECK	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0001	1820	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$10.00	\$0.00
		0001	1830	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$500.00	\$0.00
		0001	1840	8061019	SILT FENCE	2,570.00	0.00	2,570.00	LF	0.00	\$3.50	\$0.00
		0020	1850	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$425.00	\$0.00
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,010.00	\$0.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,585.00	\$0.00
		0030	1890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$755.00	\$0.00
		0030	1900	9020833	SH-FLAT SHEET - SIGNAL SIGN	69.00	0.00	69.00	SQFT	0.00	\$9.50	\$0.00
		0030	1910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7.00	0.00	7.00	EA	0.00	\$48.00	\$0.00
		0030	1920	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,295.00	\$0.00
		0030	1930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,505.00	\$0.00
		0030	1940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,260.00	\$0.00
		0030	1950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,920.00	0.00	1,920.00	LF	0.00	\$18.50	\$0.00
		0030	1960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	77.00	0.00	77.00	LF	0.00	\$28.00	\$0.00
		0030	1970	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	144.00	0.00	144.00	LF	0.00	\$32.00	\$0.00
		0030	1980	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	295.00	0.00	295.00	LF	0.00	\$32.50	\$0.00
		0030	1990	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	284.00	0.00	284.00	LF	0.00	\$35.50	\$0.00
		0030	2000	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	2010	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	\$2.00	\$0.00
		0030	2020	9028302	CABLE, 12 AWG 2 CONDUCTOR	900.00	0.00	900.00	LF	0.00	\$2.00	\$0.00
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$1.65	\$0.00
		0030	2040	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.00	\$0.00
		0030	2050	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	0.00	\$2.40	\$0.00
		0030	2060	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00
		0030	2070	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	\$2,295.00	\$0.00
		0030	2080	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$3,475.00	\$0.00
		0030	2090	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
		0030	2100	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,450.00	\$0.00
		0030	2110	9029100	BASE, CONCRETE	18.00	0.00	18.00	CUYD	0.00	\$1,350.00	\$0.00
		0030	2120	9029901	MISC.FIBER CONNECTION AND TESTING	1.00	0.00	1.00	LS	0.00	\$23,200.00	\$0.00
		0030	2130	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	0.00	\$56,765.00	\$0.00
		0030	2140	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,150.00	\$0.00
		0030	2150	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00
		0030	2160	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$29,110.00	\$0.00
0030	2170	9029902	MISC.TYPE CL SIGNAL POST WITH 60 FT MAST ARM	2.00	0.00	2.00	EA	0.00	\$30,750.00	\$0.00		
0030	2180	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,855.00	\$0.00		
0030	2190	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$8,005.00	\$0.00		
0030	2200	9109903	MISC.CAT6 ETHERNET CABLE	220.00	0.00	220.00	LF	0.00	\$3.65	\$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)
230317-G04	J8P3087F	0040	2210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$183.00	\$0.00
		0040	2220	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$61.35	\$0.00
		0040	2230	9031270A	2 IN. PSST POST - 12 GA.	124.00	0.00	124.00	LF	0.00	\$13.50	\$0.00
		0040	2240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$235.00	\$0.00
		0040	2250	9031280	2.5 IN. PSST POST - 12 GA.	79.00	0.00	79.00	LF	0.00	\$14.80	\$0.00
		0040	2260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	EA	0.00	\$276.00	\$0.00
		0040	2270	9035004A	SH-FLAT SHEET	160.00	0.00	160.00	SQFT	0.00	\$15.90	\$0.00
		0050	2280	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$1,475.00	\$0.00
		0050	2290	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	14.00	0.00	14.00	EA	0.00	\$1,450.00	\$0.00
		0050	2300	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0050	2310	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	0.00	\$960.00	\$0.00
		0050	2320	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C)	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0050	2330	9019902	MISC.REMOVE STEEL STREETLIGHT POLE FOUNDATION	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0050	2340	9019903	MISC.(1) 2" HDPE CONDUIT BORED	460.00	0.00	460.00	LF	0.00	\$31.80	\$0.00
		0050	2350	9019903	MISC.INSTALL PVC CONDUIT IN TRENCH (PVC-2)	2,150.00	0.00	2,150.00	LF	0.00	\$18.50	\$0.00
0050	2360	9019903	MISC.INSTALL WHITWAY CONTROLLER CONCRETE FOUNDATION	1.00	0.00	1.00	LF	0.00	\$1,705.00	\$0.00		
Project J8P3087F - Total Value Posted to Date as of Report Generated Date												\$0.00
J8S3165		0001	2370	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8,385.40	0.00	8,385.40	TONS	0.00	\$83.25	\$0.00
		0001	2380	4071005	TACK COAT	35,580.00	0.00	35,580.00	GAL	0.00	\$2.95	\$0.00
		0001	2390	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	186,347.00	0.00	186,347.00	SQYD	0.00	\$6.50	\$0.00
		0001	2400	4134000	BITUMINOUS FOG SEAL	1,384.00	0.00	1,384.00	GAL	0.00	\$2.95	\$0.00
		0001	2410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	2420	6161005	CONSTRUCTION SIGNS	1,034.00	0.00	1,034.00	SQFT	0.00	\$5.00	\$0.00
		0001	2430	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	0.00	\$18.00	\$0.00
		0001	2440	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00
		0001	2450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	2460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	66.00	0.00	66.00	EA	0.00	\$100.00	\$0.00
		0001	2470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	2480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$375,000.00	\$0.00
		0001	2481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$272,385.00	\$0.00
		0001	2490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	262.00	0.00	262.00	LF	0.00	\$6.50	\$0.00
		0001	2500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,870.00	0.00	2,870.00	LF	0.00	\$23.50	\$0.00
		0001	2510	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	401.00	0.00	401.00	LF	0.00	\$19.00	\$0.00
		0001	2520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	217.00	0.00	217.00	EA	0.00	\$245.00	\$0.00
		0001	2530	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$350.00	\$0.00
		0001	2540	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$695.00	\$0.00
		0001	2550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	2560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
0001	2570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	427.00	0.00	427.00	EA	0.00	\$35.00	\$0.00		
0001	2580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	121,725.00	0.00	121,725.00	LF	0.00	\$0.23	\$0.00		
0001	2590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,954.00	0.00	15,954.00	LF	0.00	\$0.23	\$0.00		
0001	2600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,617.00	0.00	7,617.00	LF	0.00	\$2.00	\$0.00		
0001	2610	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	64,703.00	0.00	64,703.00	LF	0.00	\$1.35	\$0.00		



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230317-G04	J8S3165				MARKING PAINT, TYPE L BEADS							
		0001	2620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	273,690.00	0.00	273,690.00	SQYD	0.00	\$1.00	\$0.00
		0001	2630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0030	2640	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,983.00	0.00	8,983.00	LF	0.00	\$6.80	\$0.00
0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$102,615.00	\$102,615.00		
Project J8S3165 - Total Value Posted to Date as of Report Generated Date												\$102,615.00
J8S3173		0001	2650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$60,000.00	\$6,000.00
		0001	2660	2029903	MISC.SIDEWALK MANICURING	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0001	2670	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	18,119.00	0.00	18,119.00	LF	4,847.00	\$30.00	\$145,410.00
		0001	2680	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,559.00	0.00	12,559.00	SQYD	4,333.50	\$20.00	\$86,670.00
		0001	2690	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00
		0001	2700	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	0.00	\$2,000.00	\$0.00
		0001	2710	6081010	CONCRETE CURB RAMP	958.60	0.00	958.60	SQYD	320.00	\$172.00	\$55,040.00
		0001	2720	6081012	TRUNCATED DOMES	1,026.00	0.00	1,026.00	SQFT	0.00	\$40.00	\$0.00
		0001	2730	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	62.00	0.00	62.00	LF	0.00	\$105.00	\$0.00
		0001	2740	6085008	PAVED APPROACH, 8 IN.	1,302.70	0.00	1,302.70	SQYD	1,160.00	\$128.00	\$148,480.00
		0001	2750	6086004	CONCRETE SIDEWALK, 4 IN.	10,118.80	0.00	10,118.80	SQYD	2,233.60	\$65.00	\$145,184.00
		0001	2760	6086008	CONCRETE SIDEWALK, 8 IN.	178.60	0.00	178.60	SQYD	0.00	\$138.00	\$0.00
		0001	2770	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	830.00	0.00	830.00	LF	56.00	\$58.00	\$3,248.00
		0001	2780	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$5,000.00	\$0.00
		0001	2790	6161005	CONSTRUCTION SIGNS	2,516.00	0.00	2,516.00	SQFT	500.00	\$5.00	\$2,500.00
		0001	2800	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	2.00	\$100.00	\$200.00
		0001	2810	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	200.00	\$18.00	\$3,600.00
		0001	2820	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$225.00	\$900.00
		0001	2830	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$200.00	\$0.00
		0001	2840	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$2,400.00	\$0.00
		0001	2850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	2860	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$150.00	\$4,500.00
		0001	2870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00
		0001	2880	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	2890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	312.00	0.00	312.00	LF	0.00	\$23.50	\$0.00
		0001	2900	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,246.00	0.00	1,246.00	EA	0.00	\$175.00	\$0.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	213.00	0.00	213.00	EA	0.00	\$35.00	\$0.00
		0001	2911	6207001	PAVEMENT MARKING REMOVAL	3,173.00	0.00	3,173.00	LF	0.00	\$1.00	\$0.00
		0001	2912	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	52.00	0.00	52.00	EA	0.00	\$125.00	\$0.00
		0001	2920	6229903	MISC.SIDEWALK JOINT GRINDING	66.00	0.00	66.00	LF	0.00	\$10.00	\$0.00
		0001	2930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$10,000.00	\$2,000.00
		0001	2940	8031000A	TURF TYPE TALL FESCUE SODDING	5,003.30	0.00	5,003.30	SQYD	0.00	\$7.50	\$0.00
		0001	2950	8061006	ALTERNATE DITCH CHECK	1,061.00	0.00	1,061.00	LF	0.00	\$5.00	\$0.00
0001	2960	8061007A	CURB INLET CHECK	147.00	0.00	147.00	EA	0.00	\$100.00	\$0.00		
0001	2970	8061016	SEDIMENT REMOVAL	424.00	0.00	424.00	CUYD	0.00	\$10.00	\$0.00		
0001	2980	8061019	SILT FENCE	20,547.00	0.00	20,547.00	LF	440.00	\$3.00	\$1,320.00		
0030	2990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,010.00	\$0.00		
0030	3000	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		
0030	3010	9020514	SIGNAL HEAD, TYPE 4B	22.00	0.00	22.00	EA	0.00	\$1,585.00	\$0.00		



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230317-G04	J8S3173	0030	3020	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$755.00	\$0.00
		0030	3030	9020833	SH-FLAT SHEET - SIGNAL SIGN	185.00	0.00	185.00	SQFT	0.00	\$9.50	\$0.00
		0030	3040	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$47.00	\$0.00
		0030	3050	9022708	POST, SIGNAL 8 FT.	20.00	0.00	20.00	EA	0.00	\$1,300.00	\$0.00
		0030	3060	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,605.00	\$0.00
		0030	3070	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.00	0.00	9.00	EA	0.00	\$240.00	\$0.00
		0030	3080	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	206.00	0.00	206.00	LF	0.00	\$18.50	\$0.00
		0030	3090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	0.00	\$28.00	\$0.00
		0030	3100	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$33.00	\$0.00
		0030	3110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	\$28.50	\$0.00
		0030	3120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	232.00	0.00	232.00	LF	0.00	\$36.50	\$0.00
		0030	3130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.45	\$0.00
		0030	3140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,960.00	0.00	2,960.00	LF	0.00	\$2.00	\$0.00
		0030	3150	9028302	CABLE, 12 AWG 2 CONDUCTOR	670.00	0.00	670.00	LF	0.00	\$2.00	\$0.00
		0030	3160	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,950.00	0.00	5,950.00	LF	0.00	\$1.65	\$0.00
		0030	3170	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,630.00	0.00	4,630.00	LF	0.00	\$2.00	\$0.00
		0030	3180	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,110.00	0.00	5,110.00	LF	0.00	\$2.50	\$0.00
		0030	3190	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,440.00	0.00	2,440.00	LF	0.00	\$6.85	\$0.00
		0030	3200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,260.00	0.00	1,260.00	LF	0.00	\$1.80	\$0.00
		0030	3210	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	9.00	0.00	9.00	EA	0.00	\$11,800.00	\$0.00
		0030	3220	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00
		0030	3230	9028810	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,915.00	\$0.00
		0030	3240	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	3250	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,725.00	\$0.00
		0030	3260	9029100	BASE, CONCRETE	14.60	0.00	14.60	CUYD	0.00	\$1,365.00	\$0.00
		0030	3270	9029902	MISC.ADJUST TO GRADE PULL BOX	22.00	0.00	22.00	EA	0.00	\$2,165.00	\$0.00
		0030	3280	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS & SIGNING	100.00	0.00	100.00	EA	0.00	\$1,150.00	\$0.00
		0030	3290	9029902	MISC.BATTERY BACKUP SYSTEM ON TYPE II POWER SUPPLY	7.00	0.00	7.00	EA	0.00	\$13,325.00	\$0.00
		0030	3300	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	28.00	0.00	28.00	EA	0.00	\$250.00	\$0.00
		0030	3310	9029902	MISC.POTHOLING	24.00	0.00	24.00	EA	0.00	\$550.00	\$0.00
		0030	3320	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$45,665.00	\$0.00
		0030	3330	9029902	MISC.REMOTE PEDESTRIAN PUSHBUTTON POST	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0030	3340	9029902	MISC.SIGNAL CONTROLLER	3.00	0.00	3.00	EA	0.00	\$29,300.00	\$0.00
		0030	3350	9029903	MISC.6 CONDUCTOR RADAR DETECTION CABLE	950.00	0.00	950.00	LF	0.00	\$4.80	\$0.00
		0030	3360	9105020	CONDUIT, 1 IN., LOOP DETECTOR	62.00	0.00	62.00	LF	0.00	\$14.50	\$0.00
		0030	3370	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$8,005.00	\$0.00
		0030	3380	9109903	MISC.CAT6 ETHERNET CABLE	80.00	0.00	80.00	LF	0.00	\$3.65	\$0.00
		0040	3390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	37.00	0.00	37.00	EA	0.00	\$141.25	\$0.00
		0040	3400	9031270A	2 IN. PSST POST - 12 GA.	494.00	0.00	494.00	LF	0.00	\$13.50	\$0.00
		0040	3410	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	35.00	0.00	35.00	EA	0.00	\$235.00	\$0.00
		0040	3420	9031280	2.5 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$14.80	\$0.00
		0040	3430	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$276.00	\$0.00
0040	3440	9035004A	SH-FLAT SHEET	258.00	0.00	258.00	SQFT	0.00	\$15.90	\$0.00		
0050	3450	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	12.00	0.00	12.00	EA	0.00	\$1,180.00	\$0.00		
0050	3460	9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	27.00	0.00	27.00	EA	0.00	\$1,450.00	\$0.00		



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

Report Generated on March 20, 2024

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)
230317-G04	J8S3173	0050	3470	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	19.00	0.00	19.00	EA	1.00	\$800.00	\$800.00
		0050	3480	9019902	MISC.INSTALL SECONDARY PEDESTAL FOR SIDEWALK INSTALLATION (SP-SW)	6.00	0.00	6.00	EA	0.00	\$925.00	\$0.00
		0050	3490	9019902	MISC.INSTALL STREETLIGHTING CONTROLLER CONCRETE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$1,605.00	\$0.00
		0050	3500	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0050	3510	9019902	MISC.REMOVE STEEL STREETLIGHT POLE FOUNDATION	25.00	0.00	25.00	EA	0.00	\$325.00	\$0.00
		0050	3520	9019903	MISC.INSTALL (1) 2" HDPE CONDUIT BORED	967.00	0.00	967.00	LF	0.00	\$28.00	\$0.00
		0050	3530	9019903	MISC.INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	3,055.00	0.00	3,055.00	LF	0.00	\$15.50	\$0.00
		0052	3540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$2,650.00	\$1,325.00
		0052	3550	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$20.00	\$0.00
		0052	3560	2063100	CLASS 3 EXCAVATION IN ROCK	7.00	0.00	7.00	CUYD	0.00	\$30.00	\$0.00
		0052	3570	2079903	MISC.ADA LINEAR GRADING	8,422.00	0.00	8,422.00	LF	1,200.00	\$30.00	\$36,000.00
		0052	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,817.00	0.00	6,817.00	SQYD	878.00	\$20.00	\$17,560.00
		0052	3590	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	0.00	\$2,000.00	\$0.00
		0052	3600	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	0.00	\$2,000.00	\$0.00
		0052	3610	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	0.00	\$2,000.00	\$0.00
		0052	3620	6081010	CONCRETE CURB RAMP	567.00	0.00	567.00	SQYD	108.00	\$172.00	\$18,576.00
		0052	3630	6081012	TRUNCATED DOMES	429.00	0.00	429.00	SQFT	0.00	\$40.00	\$0.00
		0052	3640	6085007	PAVED APPROACH, 7 IN.	91.10	0.00	91.10	SQYD	0.00	\$127.00	\$0.00
		0052	3650	6085008	PAVED APPROACH, 8 IN.	1,443.20	0.00	1,443.20	SQYD	440.60	\$128.00	\$56,396.80
		0052	3660	6086004	CONCRETE SIDEWALK, 4 IN.	4,687.00	0.00	4,687.00	SQYD	0.00	\$65.00	\$0.00
		0052	3670	6086008	CONCRETE SIDEWALK, 8 IN.	37.00	0.00	37.00	SQYD	0.00	\$120.00	\$0.00
		0052	3680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	424.00	0.00	424.00	LF	50.00	\$52.00	\$2,600.00
		0052	3690	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0052	3700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0052	3710	6189901	MISC.RAILROAD PERMITTING & FLAGGING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0052	3720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$23.50	\$0.00
		0052	3730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	178.00	0.00	178.00	EA	0.00	\$175.00	\$0.00
		0052	3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.00
		0052	3750	7261012	12 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$40.00	\$0.00
		0052	3760	7261015	15 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$50.00	\$0.00
		0052	3770	7261030	30 IN. PIPE GROUP A	9.00	0.00	9.00	LF	0.00	\$150.00	\$0.00
		0052	3780	7261036	36 IN. PIPE GROUP A	9.00	0.00	9.00	LF	0.00	\$200.00	\$0.00
		0052	3790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	0.00	\$700.00	\$0.00
		0052	3800	7319913	MISC.SPECIAL INLET NO.1	21.00	0.00	21.00	FT	0.00	\$2,000.00	\$0.00
		0052	3810	8031000A	TURF TYPE TALL FESCUE SODDING	1,984.00	0.00	1,984.00	SQYD	0.00	\$7.50	\$0.00
		0052	3820	8061006	ALTERNATE DITCH CHECK	374.00	0.00	374.00	LF	0.00	\$5.00	\$0.00
		0052	3830	8061007A	CURB INLET CHECK	79.00	0.00	79.00	EA	0.00	\$100.00	\$0.00
		0052	3840	8061016	SEDIMENT REMOVAL	171.00	0.00	171.00	CUYD	0.00	\$10.00	\$0.00
		0052	3850	8061019	SILT FENCE	8,539.00	0.00	8,539.00	LF	0.00	\$3.00	\$0.00
		0052	3860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$1,010.00	\$0.00
0052	3870	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		
0052	3880	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00		
0052	3890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	0.00	\$755.00	\$0.00		
0052	3900	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	0.00	12.00	SQFT	0.00	\$9.50	\$0.00		
0052	3910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	1.00	EA	0.00	\$47.00	\$0.00		



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

Report Generated on March 20, 2024

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)		
230317-G04	J8S3173	0052	3920	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00		
			3930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$1,675.00	\$0.00		
			3940	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$18.50	\$0.00		
			3950	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	0.00	\$29.75	\$0.00		
			3960	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,900.00	0.00	1,900.00	LF	0.00	\$1.65	\$0.00		
			3970	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,910.00	0.00	1,910.00	LF	0.00	\$2.00	\$0.00		
			3980	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,320.00	0.00	3,320.00	LF	0.00	\$2.40	\$0.00		
			3990	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$8,280.00	\$0.00		
			4000	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00		
			4010	9028816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,725.00	\$0.00		
			4020	9029100	BASE, CONCRETE	7.40	0.00	7.40	CUYD	0.00	\$1,370.00	\$0.00		
			4030	9029902	MISC.ADJUST TO GRADE PULL BOX	15.00	0.00	15.00	EA	0.00	\$2,200.00	\$0.00		
			4040	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS & SIGNING	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00		
			4050	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00		
			4060	9029902	MISC.SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$29,110.00	\$0.00		
			4070	9029903	MISC.6 CONDUCTOR RADAR DETECTOR CABLE	880.00	0.00	880.00	LF	0.00	\$4.20	\$0.00		
			4080	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$1,643.70	\$0.00		
			4090	9031210	STRUCTURAL STEEL POSTS	290.00	0.00	290.00	LB	0.00	\$9.58	\$0.00		
			4100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$223.45	\$0.00		
			4110	9031270A	2 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	0.00	\$13.50	\$0.00		
			4120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$235.00	\$0.00		
			4130	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$14.80	\$0.00		
			4140	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	0.00	11.00	EA	0.00	\$276.00	\$0.00		
			4150	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$15.90	\$0.00		
			4160	9109902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$8,005.00	\$0.00		
			4170	9109903	MISC.CAT6 ETHERNET CABLE	70.00	0.00	70.00	LF	0.00	\$3.65	\$0.00		
			Project J8S3173 - Total Value Posted to Date as of Report Generated Date											\$785,809.80
			230317-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$917,969.80



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

Report Generated on March 20, 2024

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

Project: J8P3087E

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
0270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/12/24	3/18/24	4.00	EA	Sunset					D&E placed CMS boards on all 4 sides of the sunset and 13 intersection.
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/13/24	3/18/24	0.50	LS	Sunset					Shaffer and Hines on site staking for JLA and signage positioning
0650	8061019	SILT FENCE	3/12/24	3/18/24	1,870.00	LF	Sunset St					JLA placed silt sock along the entire job premise.

Project: J8S3173

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
2710	6081010	CONCRETE CURB RAMP	3/14/24	3/18/24	93.00	SQYD	Kearney and 13 intersection					AT Urban poured the ramps at the Kearney and 13 intersection
2980	8061019	SILT FENCE	3/7/24	3/15/24	440.00	LF	On the SB lane of Hwy 13 between Norton and Kearney					JLA laid silt sock down after we've begun backfilling to contain erosion before the rain
3540	2022010	REMOVAL OF IMPROVEMENTS	3/4/24	3/15/24	0.50	LS	Removals for cost share					half of removals for city cost share have been completed
3570	2079903	MISC. GRADING	3/4/24	3/15/24	800.00	LF	Kearney and Norton					Linear grading for ADA ramps between Kearney and Norton
			3/14/24	3/18/24	400.00	LF	Stretch between Division and Chestnut					D&E continue to do removals and follow up with linear grading
3580	3040504	TYPE 5 AGGREGATE FOR BASE	3/4/24	3/15/24	400.00	SQYD	Kearney and Norton Ramps					D&E laying base on ramps and approaches
			3/13/24	3/18/24	140.00	SQYD	High Street					Kerans laid base in high street.
			3/14/24	3/18/24	188.00	SQYD	Hovey, Calhoun, Scott					Kerans laid base for Hovey Calhoun and Scott.
3620	6081010	CONCRETE CURB RAMP	3/14/24	3/18/24	58.00	SQYD	Kearney and Norton					AT Urban on site pouring ramps between Kearney and norton rd
3650	6085008	PAVED APPROACH, 8 IN.	3/13/24	3/18/24	139.60	SQYD	High Street					Kerans paved High Street.
			3/14/24	3/18/24	188.00	SQYD	Hovey Calhoun Scott					Kerans poured paved approaches for Hovey Calhoun and Scott Street.
3740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/13/24	3/18/24	0.50	LS	Between Kearney and Division					Shaffer and Hines staking for removals, sign positions and pole removals.

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230317-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3087E	0650	SILT FENCE	Material		8	Mar 18, 2024	SYSTEM	(\$6,545.00)	
				- Total				(\$6,545.00)	
			Material - Total	(\$6,545.00)					
			0650 - Total	(\$6,545.00)					
	0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$918.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$918.00	
			Construction Stockpile STMA - Total	\$918.00					
			0700 - Total	\$918.00					
	0710	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$5,142.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,142.00	
			Construction Stockpile STMA - Total	\$5,142.00					
			0710 - Total	\$5,142.00					
	0720	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,229.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,229.00	
			Construction Stockpile STMA - Total	\$2,229.00					
			0720 - Total	\$2,229.00					
	0730	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA		2	Dec 18, 2023	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,920.00	
			Construction Stockpile STMA - Total	\$2,920.00					
			0730 - Total	\$2,920.00					
	0770	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$9,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,944.00	
			Construction Stockpile STMA - Total	\$9,944.00					
			0770 - Total	\$9,944.00					
	0780	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,179.00	
			Construction Stockpile STMA - Total	\$10,179.00					
			0780 - Total	\$10,179.00					
	0790	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$27,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,770.00	
			Construction Stockpile STMA - Total	\$27,770.00					
			0790 - Total	\$27,770.00					
	0900	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,699.00	
			Construction Stockpile STMA - Total	\$2,699.00					
			0900 - Total	\$2,699.00					
	0990	MISC.	Construction Stockpile STMI		1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,263.00	
			Construction Stockpile STMI - Total	\$28,263.00					
			0990 - Total	\$28,263.00					
	1020	MISC. ITS	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,199.00	
			Construction Stockpile STMA - Total	\$4,199.00					
			1020 - Total	\$4,199.00					
J8P3087E - Total								\$87,718.00	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3087F	1860	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$918.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$918.00				
				Construction Stockpile STMA - Total				\$918.00				
	1860 - Total								\$918.00			
	1870	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$5,142.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,142.00				
				Construction Stockpile STMA - Total				\$5,142.00				
	1870 - Total								\$5,142.00			
	1880	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,229.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,229.00				
				Construction Stockpile STMA - Total				\$2,229.00				
	1880 - Total								\$2,229.00			
	1890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA		2	Dec 18, 2023	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,920.00				
				Construction Stockpile STMA - Total				\$2,920.00				
	1890 - Total								\$2,920.00			
	1930	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$10,179.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,179.00				
				Construction Stockpile STMA - Total				\$10,179.00				
	1930 - Total								\$10,179.00			
	1940	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$11,207.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$11,207.00				
				Construction Stockpile STMA - Total				\$11,207.00				
	1940 - Total								\$11,207.00			
2060	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$2,699.00					
			Construction Stockpile STMA - Total				\$2,699.00					
2060 - Total								\$2,699.00				
2130	MISC.	Construction Stockpile STMI		1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$28,263.00					
			Construction Stockpile STMI - Total				\$28,263.00					
2130 - Total								\$28,263.00				
2170	MISC.	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$35,698.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$35,698.00					
			Construction Stockpile STMA - Total				\$35,698.00					
2170 - Total								\$35,698.00				
2190	MISC. ITS	Construction Stockpile STMA		8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$4,199.00					
			Construction Stockpile STMA - Total				\$4,199.00					
2190 - Total								\$4,199.00				
J8P3087F - Total								\$103,454.00				
J8S3173	2680	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 16, 2024	SYSTEM	(\$12,260.00)				
								5	Feb 2, 2024	SYSTEM	(\$20,220.00)	
											6	Feb 16, 2024



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8S3173	2680	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 4, 2024	SYSTEM	(\$86,670.00)							
					8	Mar 18, 2024	SYSTEM	(\$86,670.00)							
			- Total							(\$236,430.00)					
			Material - Total							(\$236,430.00)					
			MaterialCredit					5	Feb 2, 2024	SYSTEM	\$12,260.00				
								6	Feb 16, 2024	SYSTEM	\$20,220.00				
								7	Mar 4, 2024	SYSTEM	\$30,610.00				
								8	Mar 18, 2024	SYSTEM	\$86,670.00				
			- Total							\$149,760.00					
			MaterialCredit - Total							\$149,760.00					
			Price FUEL					4	Jan 16, 2024	SYSTEM	(\$57.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								5	Feb 2, 2024	SYSTEM	(\$37.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								6	Feb 16, 2024	SYSTEM	(\$17.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								7	Mar 4, 2024	SYSTEM	(\$96.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$208.64)					
			Price FUEL - Total							(\$208.64)					
			2680 - Total							(\$86,878.64)					
			J8S3173	2710	CONCRETE CURB RAMP	Material		7	Mar 4, 2024	SYSTEM	(\$39,044.00)				
								8	Mar 18, 2024	SYSTEM	(\$55,040.00)				
						- Total							(\$94,084.00)		
						Material - Total							(\$94,084.00)		
						MaterialCredit					8	Mar 18, 2024	SYSTEM	\$39,044.00	
											- Total				
MaterialCredit - Total							\$39,044.00								
2710 - Total							(\$55,040.00)								
J8S3173	2740	PAVED APPROACH, 8 IN.	Material		5	Feb 2, 2024	SYSTEM	(\$50,944.00)							
					6	Feb 16, 2024	SYSTEM	(\$68,864.00)							
					7	Mar 4, 2024	SYSTEM	(\$148,480.00)							
					8	Mar 18, 2024	SYSTEM	(\$148,480.00)							
			- Total							(\$416,768.00)					
			Material - Total							(\$416,768.00)					
			MaterialCredit					6	Feb 16, 2024	SYSTEM	\$50,944.00				
								7	Mar 4, 2024	SYSTEM	\$68,864.00				
								8	Mar 18, 2024	SYSTEM	\$148,480.00				
			- Total							\$268,288.00					
			MaterialCredit - Total							\$268,288.00					
Price FUEL					5	Feb 2, 2024	SYSTEM	(\$148.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Feb 16, 2024	SYSTEM	(\$19.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3173	2740	PAVED APPROACH, 8 IN.	Price FUEL		7	Mar 4, 2024	SYSTEM	(\$85.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$253.22)	
			Price FUEL - Total	(\$253.22)					
			2740 - Total	(\$148,733.22)					
J8S3173	2770	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Feb 2, 2024	SYSTEM	(\$2,668.00)	
					6	Feb 16, 2024	SYSTEM	(\$2,958.00)	
					7	Mar 4, 2024	SYSTEM	(\$3,248.00)	
					8	Mar 18, 2024	SYSTEM	(\$3,248.00)	
			- Total	(\$12,122.00)					
			Material - Total	(\$12,122.00)					
			MaterialCredit		6	Feb 16, 2024	SYSTEM	\$2,668.00	
					7	Mar 4, 2024	SYSTEM	\$2,958.00	
					8	Mar 18, 2024	SYSTEM	\$3,248.00	
				- Total	\$8,874.00				
			MaterialCredit - Total	\$8,874.00					
			2770 - Total	(\$3,248.00)					
J8S3173	2790	CONSTRUCTION SIGNS	Material		2	Dec 18, 2023	SYSTEM	(\$2,500.00)	
					3	Jan 2, 2024	SYSTEM	(\$2,500.00)	
			- Total	(\$5,000.00)					
			Material - Total	(\$5,000.00)					
			MaterialCredit		3	Jan 2, 2024	SYSTEM	\$2,500.00	
					4	Jan 16, 2024	SYSTEM	\$2,500.00	
				- Total	\$5,000.00				
				MaterialCredit - Total	\$5,000.00				
			2790 - Total	\$0.00					
			J8S3173	2810	CHANNELIZER (TRIM LINE)	Material		2	Dec 18, 2023
	3	Jan 2, 2024					SYSTEM	(\$2,700.00)	
- Total	(\$4,050.00)								
Material - Total	(\$4,050.00)								
MaterialCredit		3				Jan 2, 2024	SYSTEM	\$1,350.00	
		4				Jan 16, 2024	SYSTEM	\$2,700.00	
	- Total	\$4,050.00							
	MaterialCredit - Total	\$4,050.00							
2810 - Total	\$0.00								
J8S3173	2860	MISC. TRAFFIC CONTROL DEVICES				Material		2	Dec 18, 2023
				3	Jan 2, 2024		SYSTEM	(\$4,500.00)	
			- Total	(\$9,000.00)					
			Material - Total	(\$9,000.00)					
			MaterialCredit		3	Jan 2, 2024	SYSTEM	\$4,500.00	
					4	Jan 16, 2024	SYSTEM	\$4,500.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	2860	MISC. TRAFFIC CONTROL DEVICES	MaterialCredit	- Total				\$9,000.00		
			MaterialCredit - Total						\$9,000.00	
	2860 - Total						\$0.00			
	2980	SILT FENCE	Material			8	Mar 18, 2024	SYSTEM	(\$1,320.00)	
- Total							(\$1,320.00)			
Material - Total							(\$1,320.00)			
2980 - Total						(\$1,320.00)				
2990	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$459.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$459.00	
			Construction Stockpile STMA - Total						\$459.00	
2990 - Total						\$459.00				
3010	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$16,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,346.00	
			Construction Stockpile STMA - Total						\$16,346.00	
3010 - Total						\$16,346.00				
3020	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA			2	Dec 18, 2023	SYSTEM	\$8,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,760.00	
			Construction Stockpile STMA - Total						\$8,760.00	
3020 - Total						\$8,760.00				
3220	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$2,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,699.00	
			Construction Stockpile STMA - Total						\$2,699.00	
3220 - Total						\$2,699.00				
3320	MISC.	Construction Stockpile No Transaction Type			1	Dec 4, 2023	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$28,263.00	
			Construction Stockpile No Transaction Type - Total						\$28,263.00	
3320 - Total						\$28,263.00				
3370	MISC. ITS	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,199.00	
			Construction Stockpile STMA - Total						\$4,199.00	
3370 - Total						\$4,199.00				
3470	MISC. HIGHWAY LIGHTING	Material			6	Feb 16, 2024	SYSTEM	(\$800.00)		
					7	Mar 4, 2024	SYSTEM	(\$800.00)		
					8	Mar 18, 2024	SYSTEM	(\$800.00)		
			- Total						(\$2,400.00)	
			Material - Total						(\$2,400.00)	
					7	Mar 4, 2024	SYSTEM	\$800.00		
					8	Mar 18, 2024	SYSTEM	\$800.00		
- Total						\$1,600.00				
MaterialCredit - Total						\$1,600.00				
3470 - Total						(\$800.00)				
3580	TYPE 5 AGGREGATE FOR BASE	Material			8	Mar 18, 2024	SYSTEM	(\$14,560.00)		
			- Total						(\$14,560.00)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3173	3580	TYPE 5 AGGREGATE FOR BASE	Material - Total					(\$14,560.00)		
			Price FUEL		8	Mar 18, 2024	SYSTEM	(\$23.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$23.15)	
			Price FUEL - Total						(\$23.15)	
			3580 - Total						(\$14,583.15)	
	3650	PAVED APPROACH, 8 IN.	Material			8	Mar 18, 2024	SYSTEM	(\$41,932.80)	
			- Total						(\$41,932.80)	
			Material - Total						(\$41,932.80)	
			Price FUEL		8	Mar 18, 2024	SYSTEM	(\$41.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$41.67)	
	Price FUEL - Total						(\$41.67)			
	3650 - Total						(\$41,974.47)			
	3860	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$1,377.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$1,377.00	
			Construction Stockpile STMA - Total						\$1,377.00	
	3860 - Total						\$1,377.00			
	3870	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$642.75	
			Construction Stockpile STMA - Total						\$642.75	
	3870 - Total						\$642.75			
3880	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$743.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$743.00		
		Construction Stockpile STMA - Total						\$743.00		
3880 - Total						\$743.00				
3890	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$2,555.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$2,555.00		
		Construction Stockpile STMA - Total						\$2,555.00		
3890 - Total						\$2,555.00				
4160	MISC. ITS	Construction Stockpile STMA			8	Mar 18, 2024	SYSTEM	\$4,199.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$4,199.00		
		Construction Stockpile STMA - Total						\$4,199.00		
4160 - Total						\$4,199.00				
J8S3173 - Total							(\$282,334.73)			
Overall - Total							(\$91,162.73)			



Contract Adjustments for Contract - 230317-G04

There are no contract adjustments to display for this contract.