

Pay Estimate Created Date: October 16, 2024

Progress I	Estimate Number	Contract ID Prime Contractor		0616-G01 apital Paving & Con C	struction,	Pay Period Start Pay Period End	Octobe		Original Contract Amour Net Change Order Amount	\$1,952.50
Approval Date									Current Contract Amoun	By User
October 16, 2024				Generated and A	Approved (and should be cons	idered E	Draft) at th	e Project Office Level by	farmek1
October 17, 2024			R		eviewed and Approved (and should be considered Draft) at the Resident Engineer Level b					
October 17, 2024					Reviewed	and Approved at the	e Centra	I Office C	ontrollers Office Level by	ramses1
Original Completion Date Current C				npletion Date	ion Date Actual Completion Date % of			of Current Contract Amount Complete		
December 31	2025	De	cembe	er 31, 2025				13.88%		
	Con	tract Information	nal Dat	tes		Milesto	nes			
Date Description	Orig	inal Completion	Date	Current Complet	ion Date	No Milestones Exis	st for Co	ontract		
Acceptance Date										
Awarded Date	July	12, 2023		July 12, 2023						
Letting Date	June	9 16, 2023		June 16, 2023						
Notice to Proceed Da	ate Aug	ust 14, 2023		August 14, 2023						
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 11				
	This Estimate	Previous	To Date	
230616-G01				
Total Posted Items Pay	\$248,712.14	\$1,814,859.67	\$2,063,571.81	
Gross Item Adjustments	(\$38,871.83)	\$266,816.72	\$227,944.89	
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	
		<mark>\$2,081,676.39</mark>	\$2,291,516.70	
Contract Total Payable This Estimate:	\$209,840.31			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0230	2079903	MISC.Linear Grading for ADA Facilities	LF	\$37.350	544.2	\$20,325.87
	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	311.6	\$6,652.66
	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	89.6	\$1,912.96
	0300	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	45.8	\$8,473.00
	0330	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	72.5	\$9,062.50
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	265.8	\$17,875.05
Project J8S314	9 - Total						\$64,302.04
J8S3172	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$37.500	403.7	\$15,138.75
	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	206.9	\$4,448.35
	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	971.5	\$20,887.25
	1410	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	56	\$10,360.00
	1430	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	971.5	\$121,437.50
	1440	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	150.9	\$10,185.75
	5401	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,952.500	1	\$1,952.50
Project J8S317	2 - Total						\$184,410.10



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	Progre	ess Estimate Number	Contract I Prime Contracto	Capital Pa	01 aving & Consti	Pay Per Start ^{ruction,} Pay Per		October 15	Ne Ai	et Change Or nount	der \$	14,860,000.00 1,952.50 14,861,952.50
Proj Num		Line Number	ltem Code		Item Description			Unit Price	Cur	rent Installed Qty		nt Installed mount
Overall	- Total											\$248,712.14
ontract A	Adjustm	ents This Est	imate									
		tments Exist or										
ine Item .	Adjustn	nents This Est	timate									
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	C	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		39.5	(\$0.02)	(\$0.86
	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		98.1	(\$0.02)	(\$2.13
	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		37.4	(\$0.02)	(\$0.81
	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		76.2	(\$0.02)	(\$1.66
	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		48.2	(\$0.02)	(\$1.05
	0240	TYPE 1 AG BAS	GREGATE F E (4 IN. THI				eference Item Price Adjustment Index Adjustment Type applied is FUEL			12.2	(\$0.02)	(\$0.27
	0250	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		57.6	(\$0.02)	(\$1.2
	0250	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		32	(\$0.02)	(\$0.70
	0330	PAVED AF	PROACH, 8	IN. Price				ce Adjustment ype applied is		40.5	(\$0.09)	(\$3.52
	0330	PAVED AP	PROACH, 8	IN. Price				ce Adjustment ype applied is		32	(\$0.09)	(\$2.78
J8S3172	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		45.9	(\$0.02)	(\$1.00
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		17.5	(\$0.02)	(\$0.38
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		30.3	(\$0.02)	(\$0.66
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		28.7	(\$0.02)	(\$0.62
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		25.5	(\$0.02)	(\$0.55
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		9.3	(\$0.02)	(\$0.20
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		40.4	(\$0.02)	(\$0.88
	1380	TYPE 1 AG BAS	GREGATE F E (4 IN. THI					ice Adjustment Index Type applied is FUEL		9.3	(\$0.02)	(\$0.20
	1390	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		126.4	(\$0.02)	(\$2.75
	1390	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		120.4	(\$0.02)	(\$2.62
	1390	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		112.2	(\$0.02)	(\$2.44
	1390	TYPE 5 AG BAS	GREGATE F E (4 IN. THI					ce Adjustment ype applied is		64.5	(\$0.02)	(\$1.40
	1390	TYPE 5 AG	GREGATE F	OR Price		Reference	Item Prio	ce Adjustment	Index	61.6	(\$0.02)	(\$1.34



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Project Number Lin Nc 88S3172 139 139 139 139 139 139 139 139 139 139 139 139 139 139 139 139 139 139 139 143 143 143 143	No. 390 390 390 390 390 390 390 390	BAS TYPE 5 AGC BAS TYPE 5 AGC BAS TYPE 5 AGC BAS	E (4 IN. THICK) GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK)	Adjustment Type Price Price	Other Item Adjustment Type		ts 'pe applied is FUEL	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
139 139 139 139 139 139 139 139 143 143	390 390 390 390	TYPE 5 AGC BAS TYPE 5 AGC BAS TYPE 5 AGC BAS TYPE 5 AGC BAS	GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK)				pe applied is FUEL			
139 139 139 139 139 139 143 143	390 390 390 390	BAS TYPE 5 AGC BAS TYPE 5 AGC BAS TYPE 5 AGC BAS	E (4 IN. THICK) GREGATE FOR E (4 IN. THICK) GREGATE FOR E (4 IN. THICK)			Reference Item Pric				
139 139 139 139 143 143	390 390 390	BAS TYPE 5 AGO BAS TYPE 5 AGO BAS	E (4 IN. THICK) GREGATE FOR E (4 IN. THICK)	Price			e Adjustment Index pe applied is FUEL		(\$0.02)	(\$2.42
139 139 139 139 143 143	390 390	BAS TYPE 5 AGO BAS	E (4 IN. THICK)			Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.02)	(\$0.80
139 139 143 143	390	BAS	GREGATE FOR	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.02)	(\$1.35
139 139 143 143			E (4 IN. THICK)	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.02)	(\$6.01
139 143 143 143	200		GREGATE FOR E (4 IN. THICK)	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$21.48	(\$2,714.85
143 143 143	550		GREGATE FOR E (4 IN. THICK)	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$21.48	(\$2,585.98
143	390		GREGATE FOR E (4 IN. THICK)	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$21.48	(\$90.21
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$11.00
	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$10.47
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$9.76
	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$5.61
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$5.36
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$9.68
143	430	PAVED AP	AVED APPROACH, 8 IN. Price Reference Item Price Adju Adjustment Type ap				(\$0.09)	(\$3.20		
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$5.39
143	430	PAVED AP	PROACH, 8 IN.	Price		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		(\$0.09)	(\$24.04
143	430	PAVED AP	PROACH, 8 IN.	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$124.91	(\$15,789.00
143	430	PAVED AP	PROACH, 8 IN.	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$124.91	(\$15,039.53
143	430	PAVED AP	PROACH, 8 IN.	Overrun		Reference Item Pric Adjustment Ty	e Adjustment Index pe applied is FUEL		\$124.91	(\$574.60
143	430	PAVED AP	PROACH, 8 IN.	Material				-1,907.55	\$125.00	(\$238,443.75
143	1430 PAVED APPROACH, 8 IN		PROACH, 8 IN.	Material		This adjustment offsets generated Material Pay Adjustment (0033) o overridding Payment Estin the current	ment Estimate Item lue to user farmek1		\$125.00	\$238,443.75
540	401	PULL BOX	, PREFORMED CLASS 1	Material				-1	\$1,952.50	(\$1,952.50



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J8P3050C	FAF 744-1(20)	Resurface	744	GREENE	on Kearney Street from Rte. 13 (Kansas Expressway) to Loop 44 (Glenstone Avenue)								
J8S3149	FAF 744-1(19)	ADA improvements	744	GREENE	on Kearney Street at various locations between Rte. 13 (Kansas Expressway) and Loop 44 (Glenstone Avenue) in Springfield								
J8S3162	FAF 744-1(16)	Resurface	744	GREENE	on Rte. 744 (Kearney Street) from east of Loop 44 (Glenstone Avenue) to Mulroy Road, and on Mulroy Road from Rte. OO to I-44								
J8S3169	FAS S603(57)	Resurface	744	GREENE	on Rte.744 (Kearney Street) from Springfield Airport to west of Rte. 13 (Kansas Expressway)								
J8S3172	FAF 744-1(17)	ADA improvements	744	GREENE	at various locations on Kearney Street from east of Loop 44 (Glenstone Avenue) to LeCompte Road								
J8S3190	FAF 744-1(18)	ADA improvements	744	GREENE	on Kearney Street from Rte. 160 (West Bypass) to Rte. 13 (Kansas Expressway) in Springfield								
JSR0127	FAF-65-2(120)	ADA improvements	65	DALLAS	from Route 32 to 0.1 mile south of Truman Road in Buffalo								
JSU0085	FAF 744-1(22)	Add lanes and modify signals	744	GREENE	on Kearney Street from Springfield-Branson National Airport to LeCompte Avenue								

Totals by Job Numbers

J8P3050C		T · F · · ·	D ·	Z D /
JOF 3030C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$60,293.00	\$60,293.00
	Gross Item Adjustments	\$0.00	\$22,134.60	\$22,134.60
	Gross Item Pay	\$0.00	\$82,427.60	\$82,427.60
	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
		• • • •		
J8S3149		This Estimate	Previous	To Date
	Posted Item Pay	\$64.302.04	\$521,438,92	\$585,740,96
	Gross Item Adjustments	(\$15.03)	\$17,216.53	\$17,201.50
	Gross Item Pay	\$64,287.01	\$538,655.45	\$602,942.46
	Gross item Fay	\$0 4 ,207.01	\$550,055.45	\$002,342.40
	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
J8S3162		This Estimat	Description	T- D-4-
1023105		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$13,267.00	\$13,267.00
	Gross Item Adjustments	\$0.00	\$83,361.00	\$83,361.00
	Gross Item Pay	\$0.00	\$96,628.00	\$96,628.00
	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
J8S3169		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2.427.75	\$2,427.75
	Gross Item Adjustments	\$0.00	\$22,653,60	\$22.653.60
	Gross Item Pay	\$0.00	\$25,081.35	\$25,081.35
	0.000	*0 .00	+20,000.000	<i><i><i><i>x</i>20,00</i></i></i>
			\$0.00	\$0.00
	Incentive	\$0.00		
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
.1853172	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$184,410.10	\$0.00 \$0.00 \$0.00 Previous \$1,206,375.00	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80)	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21)
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$184,410.10	\$0.00 \$0.00 \$0.00 Previous \$1,206,375.00	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00
J8S3172	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J8S3172 J8S3190	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 To Date \$1,390,785,10 (\$21,929,21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 To Date \$1,390,785,10 (\$21,929,21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$6,900.00 \$6,900.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Adjustments Bisincentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Posted Item Pay Gross Item Adjustments Posted Item Pay Gross Item Adjustments Incentive Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$6,900.00 \$6,900.00	\$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Adjustments Bisincentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Posted Item Pay Gross Item Adjustments Posted Item Pay Gross Item Adjustments Incentive Incentive	\$0.00 \$0.00 \$184,410.10 (\$38,856.80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,206,375.00 \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,368,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$6,900.00 \$6,900.00 \$6,900.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$184,410,10 (\$38,856,80) \$145,553.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,206,375.00 \$16,927.59 \$1,223,302.59 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$6,900.00 \$6,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,390,785.10 (\$21,929.21) \$1,388,855.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$6,900.00 \$6,900.00 \$6,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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

Totals by Job	Numbers			
JSR0127		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	1	* 0.00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00 \$0.00	\$0.00
	Disincentive	\$0.00		\$0.00
	Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Aujustments	\$0.00	\$0.00	\$0.00
JSU0085		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$11.058.00	\$11,058.00
	Gross Item Adjustments	\$0.00	\$97,623.40	\$97,623.40
	Gross Item Pay	\$0.00	\$108,681.40	\$108,681.40
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6085008, Project Item Line Number 1430, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample has been taken and tested, but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6085008, Project Item Line Number 1430, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample has been taken and tested, but not reported/authorized in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9016110, Project Item Line Number 5401, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1390, Contract Line Item Number 1390, Item 3040504, Minor Item.	Item will be paid when the change order is approved.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1430, Contract Line Item Number 1430, Item 6085008, Minor Item.	Item will be paid when the change order is approved.	farmek1	Acknowledged

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.

AutorNum	Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	me the E	stimate was	Genera	ited.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
no.no	230616-G01	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS		\$110.00	\$0.00
No.No.NUCKO TINUERT MONTED ATTENUTOR (INN)1.2.01.6.02.0.01.6.03.0.003.0.003.0.001000.000.0000.00000.00000000000000000000000000000000000			0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
NormNo			0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	0.00	16,445.00	GAL	0.00	\$3.25	\$0.00
No. No. No. No. 			0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0050</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>1,181.00</td> <td>0.00</td> <td>1,181.00</td> <td>SQFT</td> <td>0.00</td> <td>\$6.45</td> <td>\$0.00</td>			0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.00
NormNo			0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
Image: Note of the set of th			0001	0070	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00
NomeNo			0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
No. NO. NUMPORED THERENE ALTO FAVORED THE MARKEN, 24 N 64.00 64.00 64.01 64.00 <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$235,000.00</td> <td>\$0.00</td>			0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.00
NUTCE NUTCE <th< td=""><td></td><td></td><td>0001</td><td>0091</td><td>6181000</td><td>MOBILIZATION</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$181,430.00</td><td>\$0.00</td></th<>			0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$181,430.00	\$0.00
No.ControlCo			0001	0100	6200015		567.00	0.00	567.00	LF	0.00	\$22.50	\$0.00
001012002000PEPERFORMED PARTOR NATION PARTORNAL STIC			0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.00
001010002000PREFORMED FIGURD PLATE PLANENT JAPACING, 20 N144001440144000144060050005000001144068091/4ALVELLOW HOLPULD WATTEGORE PAVENENT33.84400.0033.84400.0033.84000.0033.84000.0033.84000.0033.84000.0033.84000.0033.84000.0033.84000.0033.97000.00 <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6200021</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>58.00</td> <td>0.00</td> <td>58.00</td> <td>EA</td> <td>0.00</td> <td>\$210.00</td> <td>\$0.00</td>			0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.00
00101402000N.N.YELLOY NATERIONE PAREMENT33.82400.0033.82400.160.000.000.0000.0000			0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.00
00001000200002000020000200003.32700.100.100.100.00			0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	33,824.00	0.00	33,824.00	LF	0.00	\$0.30	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6205902A</td> <td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td> <td>35,327.00</td> <td>0.00</td> <td>35,327.00</td> <td>LF</td> <td>0.00</td> <td>\$0.30</td> <td>\$0.00</td>			0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.00
No 100019002900CARLE, LOOP DETECTOR, IN DUCT6.61005.006.61001.011.001.010.001.010.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.001.0100.000.000.0			0001	0160	6221001		86,294.00	0.00	86,294.00	SQYD	0.00	\$0.90	\$0.00
00000100020002000000500000050000005000000500000050000005000000500000050000005000000500000050000005000000050000000050000000			0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
Image: Note of the section system) Image: Note of the section system Note of the section system Section section system Section secti			0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.00
04010200935094SHFLAT SHEET33300500033300SGF324.00520.70520.700OPDICEVENE VENE VENE VENE VENE VENE VENE VENE			0030	0190	9029902		1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.00
Project JBF 2050 - 10-LL Value Poted to Date as of Report Gamerated Date 9500 0 100 0.00 1.00 0.00 1.00 LS 0.01 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,0000 956,000			0040	0200	9035004A		333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.00
JBS1400010210202010REMOVAL OF IMPROVEMENTS1100.001100LS0.10055000055500000010220202903MISC SIDEWALK MANICURING554000.001529800LF3.061.0557.355513.985.8500010230207903MISC Linear Grading for ADA Fealities15298000.001529800LF3.061.0557.355113.985.8500010240304043TYPE LAGGREGATE FOR BASE (LIN. THICK)7.965.006.001.0001.000627.35521.35522.500.1200010260401120BUTUNINUUS PAVEMENT MIXTURE PG64-22, (BP-1)144.007.0006.001.000627.35521.55522.500.1200010270604064181N.SLOTTED DRAIN3.8006.001.80050.0052.7552.500.0052.7552.500.000001027060401410.00.CRETE CURB RAMP6.0006.001.00.0050.0052.7552.600.0052.7552.7552.750001027060800600.00CONCRETE CURB RAMP1.052.4060.0050.0050.0050.0052.5052.5055.5055.5055.5000010270608102CONCRETE SIDEWALK AIN.6.052.8060.0050.0050.0050.0055.5055.5055.5055.5000010270608004CONCRETE SIDEWALK AIN.6.052.8060.0050.0050.0050.0055.5055.			0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.00
00010220029903MISC SIDEWALK MANICURING55400554006.0055.400.0055.400.0055.3555.33000102300240379030MISC Linear Grading for ADA Facilities15.299010.0015.2900SQV16.690\$27.35\$113.985.85000102403404143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)7.65007.000SQV16.600\$21.35\$154.231.9100010200401209BITUMINOUS PAVEMENT MIKTURE PG4-22, (BP-1)148.007.000SQV1.034.00\$21.50\$20.500000102006040140IBIN. SLOTTED DRAIN38.001.00038.001.000\$40.00\$2.1500\$2.1500000102006040140IBIN. SLOTTED DRAIN38.000.003.0001.000\$40.00\$2.1500\$2.0500000102006040140IBIN. SLOTTED DRAIN38.000.003.000\$6.00\$4.000\$2.1500\$2.0500000102006040140IBIN. SLOTTED DRAIN1.0001.000\$6.00		Project J8	P3050C - To	otal Value	Posted to D	Date as of Report Generated Date							\$60,293.00
000102300279903MISC.Linear Circuling for ADA Facilities15.29800.0015.29800.1015.29800.103.05.108.37.308.131.98.58000102400300143TYPE 1 AGGREGATE FOR BASE (4 IN, THICK)7.86000.007.86000.006.006.001.33.406.21.335.21.335.21.335.21.305.2		J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$95,000.00	\$9,500.00
Ideal Output TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) 7,865.00 0.00 7,865.00 SOUD SOUD 668.60 S21.35 0001 0260 304043 TYPE 5 AGGREGATE FOR BASE (4 IN, THICK) 7,500.00 0.00 7,805.00 SOUD			0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	0.00	\$5.35	\$0.00
Not Not <td></td> <td></td> <td>0001</td> <td>0230</td> <td>2079903</td> <td>MISC.Linear Grading for ADA Facilities</td> <td>15,299.00</td> <td>0.00</td> <td>15,299.00</td> <td>LF</td> <td>3,051.10</td> <td>\$37.35</td> <td>\$113,958.58</td>			0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	3,051.10	\$37.35	\$113,958.58
Note Out Out <td></td> <td></td> <td>0001</td> <td>0240</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>7,865.00</td> <td>0.00</td> <td>7,865.00</td> <td>SQYD</td> <td>666.60</td> <td>\$21.35</td> <td>\$14,231.91</td>			0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	666.60	\$21.35	\$14,231.91
No. Odd S2,135.00 0001 0280 6046016A 18 IN. SLOTTED DRAIN 38.00 38.00 0.00 38.00 LF 0.00 \$2,135.00 \$30.00 0001 0290 6049044 MISC.STEEL PLATE 50.00 0.00 50.00 \$207 60.00 \$425.00 \$30.00 0001 0300 6081010 CONCRETE CURB RAMP 1.052.40 0.00 \$1.00 \$41.00 \$42.50 \$27.676.00 0001 0300 6081012 TRUNCATED DOMES 1.119.00 0.00 \$1.119.00 \$0.07 \$0.00 \$42.50 \$30.00 0001 0300 608508 N.O.CONCRETE MEDIAN STRIP 38.60 0.00 \$6.605.80 \$0.00 \$1.067.70 \$125.00 \$313.462.50 0001 0300 6086004 CONCRETE SIDEWALK, 4 IN. \$6.605.80 0.00 \$45.00 \$6.72.5 \$47.125 0001 0350			0001	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,500.00	0.00	7,500.00	SQYD	1,334.90	\$21.35	\$28,500.12
Note Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0001</td><td>0260</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>148.00</td><td>0.00</td><td>148.00</td><td>TONS</td><td>0.00</td><td>\$410.00</td><td>\$0.00</td></thcont<></thcontrol<></thcontrol<>			0001	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.00	0.00	148.00	TONS	0.00	\$410.00	\$0.00
00010290604904MISC.STEEL PLATE5000500050005007500050075000542505500000010300608100CONCRETE CURB RAMP1.052401.052400.001.05240SQP1.49605185.00527,676.00000103106081012TRUNCATED DOMES1.119.001.01000.001.119.00SQF0.00\$42.50\$50.000001032060830088IN. CONCRETE MEDIAN STRIP38.606.0038.60SQP0.00\$85.00\$513.462.50000103406086004CONCRETE SIDEWALK, 4 IN.6.605.806.006.605.80SQP50.90\$605.00\$72.50\$34.263.88000103406096004CONCRETE SIDEWALK, 4 IN.6.605.801.001.415.00\$QPD\$605.00\$72.50\$34.263.88000103406096004CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S4.50.001.45.00\$LP4.40.00\$62.00\$27.25000010370609101CURB AND GUTTER TYPE A221.001.002.41.001.40.00\$44.00\$3.50.0000010300609103ISCMODIFIED TYPE A CURB6605.0071.60.002.41.001.40.00\$44.00\$4.00.00\$3.50.000001030061005CONSTRUCTION SIGNS716.00716.00\$QFT2.96.00\$6.64.5\$1.90.00000104006161005CONSTRUCTION SIGNS716.00716.00\$0.00\$1.00.00 </td <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6042010</td> <td>ADJUSTING MANHOLE</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$2,135.00</td> <td>\$0.00</td>			0001	0270	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00
No. No. Rest Rest No. No. </td <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6046018A</td> <td>18 IN. SLOTTED DRAIN</td> <td>38.00</td> <td>0.00</td> <td>38.00</td> <td>LF</td> <td>0.00</td> <td>\$425.00</td> <td>\$0.00</td>			0001	0280	6046018A	18 IN. SLOTTED DRAIN	38.00	0.00	38.00	LF	0.00	\$425.00	\$0.00
None03106081012TRUNCATED DOMES1,119.001,119.00SQFT0.000\$42.50\$50.000001032060830088 IN. CONCRETE MEDIAN STRIP38.600.0038.60SQVD0.000\$85.00\$50.00000103306085008PAVED APPROACH, 8 IN.6.293.500.006.605.80SQVD1,067.70\$125.00\$133.462.50000103406086004CONCRETE SIDEWALK, 4 IN.6.605.800.006.605.80SQVD509.50\$67.25\$334,263.88000103506086008CONCRETE SIDEWALK, 8 IN.145.300.00145.30SQVD1.66.50\$72.50\$347.12500010360609101CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S454.000.00145.30SQVD1.6\$34.00\$52.72.80000103706091051CURB AND GUTTER TYPE A221.000.00221.00I.F7.30.00\$48.00\$3.504.0000010380609903MISC.MODIFIED TYPE A CURB695.000.001.00.00I.F7.30.00\$48.00\$3.504.0000010390613000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)1.000.001.00.00SQFT296.00\$6.65.80\$3.150.00000104006161005CONSTRUCTION SIGNS716.0050.00716.00\$QFT296.00\$6.65.80\$3.150.00000104106161025CHANNELIZER (TRIM LINE)000.000.000.00716.00\$Q			0001	0290	6049904	MISC.STEEL PLATE	50.00	0.00	50.00	SQFT	0.00	\$425.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6081010</td><td>CONCRETE CURB RAMP</td><td>1,052.40</td><td>0.00</td><td>1,052.40</td><td>SQYD</td><td>149.60</td><td>\$185.00</td><td>\$27,676.00</td></th<>			0001	0300	6081010	CONCRETE CURB RAMP	1,052.40	0.00	1,052.40	SQYD	149.60	\$185.00	\$27,676.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6081012</td><td>TRUNCATED DOMES</td><td>1,119.00</td><td>0.00</td><td>1,119.00</td><td>SQFT</td><td>0.00</td><td>\$42.50</td><td>\$0.00</td></th<>			0001	0310	6081012	TRUNCATED DOMES	1,119.00	0.00	1,119.00	SQFT	0.00	\$42.50	\$0.00
00010340608004CONCRETE SIDEWALK, 4 IN.6,605.806,605.806,605.80SQP509.50\$67.25\$343,253.8800010350608008CONCRETE SIDEWALK, 8 IN.145.300.00145.30SQP6.605\$72.50\$347.125000103606091010CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S454.000.00454.00LF444.00\$62.00\$2,72.80000103706091051CURB AND GUTTER TYPE A221.00221.000.00221.00LF0.00\$48.00\$0.0000010380609903MISC.MODIFIED TYPE A CURB695.000.00695.00LF7.000\$48.00\$3,50.00000103906123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)1.0000.0001.000EA0.000\$46.40\$50.00000104006161005CONSTRUCTION SIGNS716.00716.00SQF296.00\$64.50\$1,909.20000104106161055CHANNELIZER (TRIM LINE)300.0060.00300.00716.00SQF296.00\$64.50001104106161055CHANNELIZER (TRIM LINE)300.000.000300.00716.00\$10.500.00\$18.00\$3,150.00001104106161055CHANNELIZER (TRIM LINE)300.0060.00300.00\$10.500.00\$10.500.00\$10.500.00001104106161055CHANNELIZER (TRIM LINE)300.0060.00300.00\$10.500.00\$			0001	0320	6083008	8 IN. CONCRETE MEDIAN STRIP	38.60	0.00	38.60	SQYD	0.00	\$85.00	\$0.00
0001 0350 6086008 CONCRETE SIDEWALK, 8 IN. 145.00 0.00 145.30 SQP 6.6.00 \$72.50 \$471.25 0001 0360 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 445.00 0.00 445.00 LF 44.00 \$62.00 \$2,72.80 0001 0360 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 445.00 0.00 LF 44.00 \$62.00 \$2,72.80 0001 0370 6091051 CURB AND GUTTER TYPE A 221.00 0.00 221.00 LF 4.0.00 \$48.00 \$0.00 0001 0380 609903 MISC.MODIFIED TYPE A CURB 695.00 0.00 695.00 LF 7.300 \$48.00 \$3.504.00 0001 0390 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 1.00.00 \$1.050.00 \$0.00 \$0.00 1.00 EA 1.00.00 \$46.45 \$1.909.20 0001 0400 6161005 CHANNELIZER (TRIM LINE)			0001	0330	6085008	PAVED APPROACH, 8 IN.	6,293.50	0.00	6,293.50	SQYD	1,067.70	\$125.00	\$133,462.50
No. Open Mark Open			0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	6,605.80	0.00	6,605.80	SQYD	509.50	\$67.25	\$34,263.88
001 0300 6091051 CURB AND GUTTER TYPE A 221.00 0.00 221.00 L 0.00 \$48.00 \$50.00 0001 0300 609903 MISC.MODIFIED TYPE A CURB 695.00 0.00 695.00 LF 73.00 \$48.00 \$33.00 \$48.00 \$30.00 \$10.00 1.00 1.00 1.00 1.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$35.00.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$30.00 \$48.00 \$48.00 \$48.00 \$48.00 \$48.00 \$48.00 \$48.00 \$48.00 \$48.00			0001	0350	6086008	CONCRETE SIDEWALK, 8 IN.	145.30	0.00	145.30	SQYD	6.50	\$72.50	\$471.25
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6091010</td><td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td><td>454.00</td><td>0.00</td><td>454.00</td><td>LF</td><td>44.00</td><td>\$62.00</td><td>\$2,728.00</td></th<>			0001	0360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	454.00	0.00	454.00	LF	44.00	\$62.00	\$2,728.00
0001 0300 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 0.00 \$10,500.00 \$10,500.00 \$50,0			0001	0370	6091051	CURB AND GUTTER TYPE A	221.00	0.00	221.00	LF	0.00	\$48.00	\$0.00
0001 0400 6161005 CONSTRUCTION SIGNS 716.00 0.00 716.00 SQF 296.00 \$6.45 \$1,909.20 0001 0410 6161025 CHANNELIZER (TRIM LINE) 300.00 0.00 300.00 EA 175.00 \$18.00 \$3,150.00			0001	0380	6099903	MISC.MODIFIED TYPE A CURB	695.00	0.00	695.00	LF	73.00	\$48.00	\$3,504.00
0001 0410 6161025 CHANNELIZER (TRIM LINE) 300.00 0.00 300.00 EA 175.00 \$18.00 \$3,150.00			0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$10,500.00	\$0.00
			0001	0400	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	296.00	\$6.45	\$1,909.20
0001 0420 6161030 TYPE III MOVEABLE BARRICADE 40.00 0.00 40.00 EA 10.00 \$145.00			0001	0410	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	175.00	\$18.00	\$3,150.00
			0001	0420	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00

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

lote: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou		ne the E	stimate was	Genera	ted.				
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)		
230616-G01	J8S3149	0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00		
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,335.00	\$2,670.00		
		0001	0450	6169902	MISC.ADA Compliant Type III Moveable Barricade	40.00	0.00	40.00	EA	10.00	\$58.75	\$587.50		
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$280,000.00	\$140,000.00		
		0001	0470	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00		
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$95,000.00	\$57,000.00		
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	0.00	\$8.55	\$0.00		
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.00		
		0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.00		
		0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.00		
		0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00		
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00		
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,810.00	\$0.00		
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$28.30	\$0.00		
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$290.00	\$0.00		
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.00		
		0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,850.00	\$0.00		
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,250.00	\$0.00		
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$21.00	\$0.00		
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	0.00	\$25.00	\$0.00		
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.00		
		0030	0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	0.00	\$37.95	\$0.00		
			9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.75	\$0.00			
	0030 0	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.00			
		0030			9028310	CABLE, 16 AWG 5 CONDUCTOR		1,770.00	0.00	1,770.00	LF	0.00	\$2.25	\$0.00
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$2.50	\$0.00		
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.00		
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.00		
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$13,775.00	\$0.00		
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00		
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	0.00	\$1,350.00	\$0.00		
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,850.00	\$0.00		
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00		
		0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$9,100.00	\$0.00		
		0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00		
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.00		
		0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$14,500.00	\$0.00		
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00		
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00		
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00		
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	0.00	\$2.10	\$0.00		
	Project J85	63149 - Tota	al Value F	osted to Da	te as of Report Generated Date							\$585,740.94		
	J8S3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	0.00	\$35.00	\$0.00		
		0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	0.00	\$107.00	\$0.00		
		0001	0860	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00		
		0001	0870	4071005	TACK COAT	2,996.00	0.00	2,996.00	GAL	0.00	\$3.00	\$0.00		

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

Mode Mode <th< th=""><th>Note: Posted Q</th><th>uantities a</th><th></th><th></th><th></th><th>port Generated date and can differ from the posted amou</th><th>unt at the tir</th><th>ne the E</th><th>stimate was</th><th>Genera</th><th>ted.</th><th></th><th></th></th<>	Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	unt at the tir	ne the E	stimate was	Genera	ted.		
No.No			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Note 1970Note 1970Contraction serviceResRe	230616-G01	J8S3162	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL		\$3.25	\$0.00
No.No			0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	0.00	\$4.45	\$0.00
No. Body Body <thb< td=""><td></td><td></td><td>0001</td><td>0900</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>806.00</td><td>0.00</td><td>806.00</td><td>SQFT</td><td>0.00</td><td>\$6.45</td><td>\$0.00</td></thb<>			0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	0.00	\$6.45	\$0.00
No. 100 000 000 0000			0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0920</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>2.00</td> <td>\$4,600.00</td> <td>\$9,200.00</td>			0001	0920	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	2.00	\$4,600.00	\$9,200.00
No. No. <td></td> <td></td> <td>0001</td> <td>0930</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$65,000.00</td> <td>\$0.00</td>			0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
Image: Note of the second of the se			0001	0940	6200015		1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.00
Period Period<			0001	0950	6200018		485.00	0.00	485.00	LF	0.00	\$22.50	\$0.00
No.01 QM00 QM000 QM000000000000000000000000000000000000			0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	94.00	0.00	94.00	EA	0.00	\$210.00	\$0.00
No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>0970</td><td>6200027</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$455.00</td><td>\$0.00</td></thcontr<></thcontrol<></thcontrol<>			0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.00
9001 9000 9000000000000000000000000000000000000			0001	0980	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
9001 90000 90000 90000 <			0001	0990	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
001 019 6004 019 6004 019 6004 010 6004 0200			0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.00
001100000000000000000000000000000000000			0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.00
0001 1000 62300 8 NUMER INVESTIGATION VALTEBORING PAVEMENT MARKING 67.4430 0.00 97.4530 0.10 0.001 0.000			0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	57,705.00	0.00	57,705.00	LF	0.00	\$0.30	\$0.00
00104005701PAVEMENT MARRING REMOVAL27,031.0020027,031.00LF0.0015.000.00001100202702PAVEMENT MARRING REMOVAL103.0010.0010.0010.0010.0015.0015.0000110006210002000020000200002000112.587.000.00112.587.000.0010.00			0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	67,443.00	0.00	67,443.00	LF	0.00	\$0.30	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1040</td> <td>6207001</td> <td></td> <td>27.031.00</td> <td>0.00</td> <td>27.031.00</td> <td>LE</td> <td>0.00</td> <td>\$0.60</td> <td>\$0.00</td>			0001	1040	6207001		27.031.00	0.00	27.031.00	LE	0.00	\$0.60	\$0.00
001 100 622100 COLUMILING BITUMINGUS PAYEMENT FOR REMOVAL OF NUMCK OR LESS) 112.5570 0.00 11.20 500 0.00 10.00 50.00													
Normal Image: Super-Annual (sint Flick Confere Image: Super-Annual (sint Flick Confere Image: Super-Annual (sint Flick Confere 													
Vac 10000Vac 10000Vac <td></td> <td></td> <td></td> <td></td> <td></td> <td>SURFACING (3 IN. THICK OR LESS)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						SURFACING (3 IN. THICK OR LESS)							
000 100 90299000000000000000000000000000000000													
Image: Note of the image: No													
Project J851242 - Total Value Posted to Date as of Report Generated Date \$13.267.00 J853169 0001 1110 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT \$9.80 0.00 \$9.80 TONS 0.00 \$70.00 \$90.00 \$0.00 \$0.00 \$9.80 TONS 0.00 \$10.00 \$0.00					9035004A	RADAR DETECTION SYSTEM)			196.00				
JBS3169 0001 1110 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 59.80 0.00 59.80 TONS 0.00 \$7.00 \$9.00 0001 1120 403003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) 9.383.40 0.00 9.383.40 TONS 0.00 \$1.00 \$5.40.00		Proiect J8		al Value F	Posted to Da	te as of Report Generated Date							\$13.267.00
Notice ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00 LS 0.00 \$5,490.00 \$5,000 0001 1140 4071065 TACK COAT 2,632.00 0.00 2,632.00 GAL 0.00 \$3.00 \$3.00 \$0.00 0001 1150 4079912 MISC.POLYMER MODIFIED EMULSION 15.450.00 0.00 15.450.00 GAL 0.00 \$3.25 \$0.00 0001 1160 408108 PRIME-LIQUID ASPHALT MC 800 176.00 0.00 176.00 GAL 0.00 \$4.45 \$0.00 0001 1170 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE C 12.190.00 \$0.00 2,523.00 GAL 0.00 \$5.50 \$0.00 0001 1190 6161005 CONSTRUCTION SIGNS 869.00 0.00 2,523.00 GAL 0.00 \$110.00 \$10.00 \$110.00 \$0.00 \$110.00 \$0.00 \$110.00 \$0.00 \$110.00 \$0.00 \$110.00 \$0.00 \$110.00 \$0.00 \$110.			1		1		59.80	0.00	59.80	TONS	0.00	\$70.00	
No. OP TACK COAT 2,632.00 0.00 2,632.00 GAL 0.00 83.00 83.00 0001 1150 407905 TACK COAT 2,632.00 0.00 2,632.00 GAL 0.00 \$3.00 \$30.00 0001 1150 407912 MISC POLYMER MODIFIED EMULSION 15,450.00 0.00 15,450.00 GAL 0.00 \$3.25 \$0.00 0001 1160 408108 PRIME-LIQUID ASPHALT MC 800 176.00 0.00 121,90.00 SQV 0.00 \$8.85 \$0.00 0001 1170 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE C 12,190.00 0.00 \$2,523.00 GAL 0.00 \$3.00 \$3.00 \$0.00 0001 1180 4134000 BITUMINOJS FOG SEAL 2.523.00 0.00 \$2,623.00 GAL 0.00 \$3.00 \$3.00 \$0.00 0001 1190 6161008 ADVANCED WARNING RALL SYSTEM 2.00 \$0.00 \$2.00 \$4.45 0.00 \$4.60.00 \$			0001	1120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,383.40	0.00	9,383.40	TONS	0.00	\$110.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1130</td><td>4031057</td><td>ASPHALT PERFORMANCE TESTING REPORTING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$5,490.00</td><td>\$0.00</td></th<>			0001	1130	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1140</td> <td>4071005</td> <td>TACK COAT</td> <td>2,632.00</td> <td>0.00</td> <td>2,632.00</td> <td>GAL</td> <td>0.00</td> <td>\$3.00</td> <td>\$0.00</td>			0001	1140	4071005	TACK COAT	2,632.00	0.00	2,632.00	GAL	0.00	\$3.00	\$0.00
No. A13200 ULTRATHIN BONDED WEARING SURFACE, TYPE C 12,190.0 0.00 12,190.00 SQYD 0.00 \$\$8.85 \$\$0.00 0001 1180 4134000 BITUMINOUS FOG SEAL 2.623.00 0.00 2.523.00 GAL 0.00 \$\$3.00 \$\$0.00 <td< td=""><td></td><td></td><td>0001</td><td>1150</td><td>4079912</td><td>MISC.POLYMER MODIFIED EMULSION</td><td>15,450.00</td><td>0.00</td><td>15,450.00</td><td>GAL</td><td>0.00</td><td>\$3.25</td><td>\$0.00</td></td<>			0001	1150	4079912	MISC.POLYMER MODIFIED EMULSION	15,450.00	0.00	15,450.00	GAL	0.00	\$3.25	\$0.00
Model Model <th< td=""><td></td><td></td><td>0001</td><td>1160</td><td>4081018</td><td>PRIME-LIQUID ASPHALT MC 800</td><td>176.00</td><td>0.00</td><td>176.00</td><td>GAL</td><td>0.00</td><td>\$4.45</td><td>\$0.00</td></th<>			0001	1160	4081018	PRIME-LIQUID ASPHALT MC 800	176.00	0.00	176.00	GAL	0.00	\$4.45	\$0.00
0001 1190 6161005 CONSTRUCTION SIGNS 869.00 0.00 869.00 SQF1 0.00 \$6.50 0001 1200 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$110.00 \$10.00 \$0.00 0001 1210 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERACE, CONTRACTOR FURNISHED, CONTRACTOR 3.00 0.00 3.00 EA 0.00 \$4.600.00 \$0.00 0001 1210 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERACE, CONTRACTOR FURNISHED, CONTRACTOR 3.00 0.00 3.00 EA 0.00 \$4.600.00 \$0.00 0001 1220 6181000 MOBILIZATION 1.00 0.00 1.00 LE 0.00 \$22.500.00 \$0.00 0001 1230 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VELLOW 204.00 0.00 244.00 LF 0.00 \$22.50 \$0.00 0001 1240 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 2.00			0001	1170	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,190.00	0.00	12,190.00	SQYD	0.00	\$8.85	\$0.00
Note Image: Construction Ima			0001	1180	4134000	BITUMINOUS FOG SEAL	2,523.00	0.00	2,523.00	GAL	0.00	\$3.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1190</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>869.00</td><td>0.00</td><td>869.00</td><td>SQFT</td><td>0.00</td><td>\$6.50</td><td>\$0.00</td></th<>			0001	1190	6161005	CONSTRUCTION SIGNS	869.00	0.00	869.00	SQFT	0.00	\$6.50	\$0.00
Interfere Interfere <t< td=""><td></td><td></td><td>0001</td><td>1200</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$110.00</td><td>\$0.00</td></t<>			0001	1200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1210</td> <td>6161099</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>0.00</td> <td>\$4,600.00</td> <td>\$0.00</td>			0001	1210	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	0.00	\$4,600.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1220</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$22,500.00</td><td>\$0.00</td></th<>			0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
No. VELLOW VELLOW VELLOW No. No. </td <td></td> <td></td> <td>0001</td> <td>1230</td> <td>6200015</td> <td></td> <td>424.00</td> <td>0.00</td> <td>424.00</td> <td>LF</td> <td>0.00</td> <td>\$22.50</td> <td>\$0.00</td>			0001	1230	6200015		424.00	0.00	424.00	LF	0.00	\$22.50	\$0.00
Image: Normal State Normal State <th< td=""><td></td><td></td><td>0001</td><td>1240</td><td>6200018</td><td></td><td>204.00</td><td>0.00</td><td>204.00</td><td>LF</td><td>0.00</td><td>\$22.50</td><td>\$0.00</td></th<>			0001	1240	6200018		204.00	0.00	204.00	LF	0.00	\$22.50	\$0.00
0001 1260 6200300 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 2.00 0.00 2.00 EA 0.00 \$400.00 \$400.00 \$0.00 \$0.00 12.00 EA 0.00 \$400.00 \$0.00 \$0.00 \$0.00 EA 0.00 \$400.00 \$0.00			0001	1250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	62.00	0.00	62.00	EA	0.00	\$210.00	\$0.00
0001 1270 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 85.00 0.00 85.00 EA 0.00 \$200.00 \$200.00 \$0.00 0001 1280 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 40,415.00 0.00 40,415.00 LF 0.00 \$0.30 \$0.00			0001	1260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
0001 1280 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 40,415.00 0.00 40,415.00 LF 0.00 \$0.30 \$0.00			0001	1270	6200036		85.00	0.00	85.00	EA	0.00	\$200.00	\$0.00
			0001	1280	6205901A		40,415.00	0.00	40,415.00	LF	0.00	\$0.30	\$0.00

230616-G01 J8S3165 J8S3172	0001 0001 0001 0030 0040 ct J8S3169 - T 172 0001 0001 0001 0001 0001 0001 0001	1290 1300 1310 1310 1320 1330 1330 1340 1350 1340 1340 1340 1340 1340 1350 1360 1370 1380 1380 1390 1400 1410 1420 1440	6205903A 6221001 6274000 9029902 9035004A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) SH-FLAT SHEET 10 as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	47,133.00 8,523.00 107,609.00 1.00 1.00 1.00 4,000.00 3,610.00 1,758.00 6,157.00 6,157.00 1,059.00 1,059.00 1,059.00 6,156.60 6,156.60 6,156.60 6,156.60 6,156.60 6,156.60 1,73.00 2,2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	47,133.00 8,523.00 107,609.00 1.00 1.00 181.00 4,000.00 3,610.00 1,758.00 6,157.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	LF SQYD LS CAT SQFT LS CLS SQT SQYD SQYD SQYD SQT SQT SQT SQT SQT SQT SQT	Qty 0.00 0.00 0.00 0.00 117.00 0.00 2.976.70 1.409.20 6,408.00 6,408.00 6,408.00 6,408.00 6,408.00 6,408.00 6,408.00	\$0.30 \$0.75 \$1,000,00 \$49,500,00 \$20,75 \$20,75 \$20,75 \$20,75 \$20,75 \$20,75 \$21,50 \$21,	\$0.4 \$0.4 \$0.4 \$0.4 \$0.4 \$2,427.3 \$0.4 \$111,626.3 \$137,772.4 \$137,772.4 \$138,269.4\$ \$138,269.4\$}
	0001 0001 0030 0040 ct J8S3169 - T 0001 0001 0001 0001 0001 0001 0001 00	1310 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1320 1400 1420 1420 1420 1440 1450 1460 1480 1480	6221001 6274000 9029902 9035004A 2022010 2029903 2079903 3040143 3040504 6081012 6085008 6086004 609903 6123000A 6161005	GIN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) SH-FLAT SHEET te as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	107,609.00 1.00 1.00 1.00 1.00 1.00 1.00 1.758.00 6,157.00 1.059.00 1.059.00 6,156.60 698.90 1.73.00 22.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	107,609.00 1.00 1.00 1.00 1.00 1.00 1.00 1.758.00 1.758.00 1.758.00 0.157.00 1.059.00 0.156.60 0.698.90 1.73.00 22.00	SQYD LS CAT SQFT LS CLS CAT SQYD SQYD SQYD SQT SQT SQYD SQYD SQYD SQYD	0.00 0.00 117.00 2.976.70 1,409.20 6,408.00 747.40 0.00 6,408.00 6,61.80 79.00	\$0.90 \$1,000.00 \$49,500.00 \$20.75 \$90,750.00 \$5.35 \$37.50 \$21.50	\$0.0 \$0.0 \$2,427.1 \$0.0 \$111,626.1 \$30,297.1 \$137,772.0 \$138,269.0 \$138,269.0 \$801,000.0 \$801,000.0 \$44,671.1
	0001 0030 0040 0030 0040 0001	1320 1320 1320 1320 1330 1340 1350 1360 1360 1360 1360 1360 1360 1370 1380 1380 1390 1400 1410 1420 1430 1440 1440 1440 1440 1440 1440 1440 1440 1440	6274000 9029902 9035004A Posted to Da 2022010 2029903 3040143 3040504 6042010 6081012 6085008 6086004 6086004 609903 6123000A 612000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) SH-FLAT SHEET te as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1.00 1.00 1.00 4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 181.00 4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	LS EA SQFT LF SQYD SQYD SQYD SQT SQT SQT SQT SQT	0.00 0.00 117.00 0.00 2.976.70 1,409.20 6,408.00 0.00 6,408.00 6,408.00 6,408.00 6,408.00 6,408.00	\$1,000.00 \$49,500.00 \$20.75 \$90,750.00 \$5.35 \$337.50 \$21.5	\$0.0 \$0.0 \$2,427.1 \$0.0 \$111,626.1 \$30,297.1 \$137,772.1 \$0.0 \$138,269.1 \$138,269.1 \$138,269.1 \$44,671.1 \$44,671.1
	0030 0040 0040 172 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1330 1340 1340 1340 1340 1350 1350 1350 1360 1370 1380 1380 1380 1380 1380 1380 1380 1380 1380 1380 1400 1420 1440 1440 1440 1440 1440 1440 1440 1440 1440 1440 1440	9029902 9035004A Posted to Da 2022010 2029903 2079903 3040143 3040504 6042010 6081012 6085008 6086004 6090013 609903 6123000A 6161005	CONTRACTOR FURNISHED SURVEYING AND STAKING MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) SH-FLAT SHEET te as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1.00 181.00 4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 181.00 4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	EA SQFT LS CLF SQYD SQYD SQYD SQFT SQT SQT SQT SQT	0.00 117.00 0.00 2,976.70 1,409.20 6,408.00 747.40 0.00 6,408.00 6,408.00 6,61.80 79.00	\$49,500.00 \$20.75 \$30.75 \$3.750 \$21.5	\$0.0 \$2,427.1 \$2,427.1 \$0.0 \$111,626.1 \$30,297.1 \$137,772.1 \$0.0 \$138,269.0 \$138,269.0 \$801,000.0 \$44,671.1 \$4,898.0
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	172 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1350 1360 1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480 1440	2022010 2029903 2079903 3040143 3040504 6042010 6081012 6085008 6086004 6091010 6099003 6123000A 6161005	REMOVAL OF IMPROVEMENTS MISC.SIDEWALK MANICURING MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,000.00 3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF	0.00 2,976.70 1,409.20 6,408.00 747.40 0.00 6,408.00 661.80 79.00 0.00	\$5.35 \$37.50 \$21.50 \$2,150.00 \$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$0. \$111,626. \$30,297. \$137,772. \$0. \$138,269. \$0. \$801,000. \$44,671. \$44,671.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1380 1390 1400 1410 1420 1430 1430 1440 1450 1460 1460 1480 1480	2079903 3040143 3040504 6042010 6081010 6081012 6085008 6086004 609903 6123000A 6161005	MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,610.00 1,758.00 6,157.00 1,059.00 1,059.00 6,156.60 698.90 173.00 22.00	LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF	2,976.70 1,409.20 6,408.00 0.00 747.40 0.00 6,408.00 661.80 79.00 0.00	\$37.50 \$21.50 \$2,150.00 \$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$111,626. \$30,297. \$137,772. \$0. \$138,269. \$0. \$801,000. \$44,671. \$4,898.
	0001 0001 0001 0001 0001 0001 0001 000	1380 1390 1400 1410 1420 1430 1430 1440 1440 1440 1440 1440 1440 1440 1440 1440 1450 1460 1470 1480 1490	3040143 3040504 6042010 6081012 6085008 6086004 6091010 6099903 6123000A 6161005	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1,758.00 6,157.00 3.00 1,059.00 199.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,758.00 6,157.00 3.00 1,059.00 199.00 6,156.60 698.90 173.00 22.00	SQYD SQYD EA SQYD SQFT SQYD SQYD LF	1,409.20 6,408.00 747.40 0.00 6,408.00 661.80 79.00 0.00	\$21.50 \$21.50 \$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$30,297. \$137,772. \$0. \$138,269. \$0. \$801,000. \$44,671. \$4,898.
	0001 0001 0001 0001 0001 0001 0001 000	1390 1400 1410 1410 1420 1430 1440 1440 1440 1450 1460 1470 1480 1490	3040504 6042010 6081010 6081012 6085008 6086004 6091010 6099903 6123000A 6161005	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	6,157.00 3.00 1,059.00 199.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,157.00 3.00 1,059.00 99.00 6,156.60 698.90 173.00 22.00	SQYD EA SQYD SQFT SQYD SQYD LF	6,408.00 0.00 747.40 0.00 6,408.00 661.80 79.00 0.00	\$21.50 \$2,150.00 \$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$137,772. \$0. \$138,269. \$0. \$801,000. \$44,671. \$4,898.
	0001 0001 0001 0001 0001 0001 0001 000	1400 1410 1410 1420 1430 1440 1440 1440 1440 1440 1440 1440 1440 1440 1440 1440 1450 1460 1470 1480 1490	6042010 6081010 6081012 6085008 6086004 6091010 6099903 6123000A 6161005	ADJUSTING MANHOLE CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	3.00 1,059.00 199.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 1,059.00 199.00 6,156.60 698.90 173.00 22.00	EA SQYD SQFT SQYD SQYD LF	0.00 747.40 0.00 6,408.00 661.80 79.00 0.00	\$2,150.00 \$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$0. \$138,269. \$0. \$801,000. \$44,671. \$4,898.
	0001 0001 0001 0001 0001 0001 0001 000	1410 1420 1430 1430 1440 1450 1450 1450 1460 1470 1480 1490	6081010 6081012 6085008 6086004 6091010 6099003 6123000A 6161005	CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1,059.00 199.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,059.00 199.00 6,156.60 698.90 173.00 22.00	SQYD SQFT SQYD SQYD LF LF	747.40 0.00 6,408.00 661.80 79.00 0.00	\$185.00 \$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$138,269 \$0 \$801,000 \$44,671 \$4,898
	0001 0001 0001 0001 0001 0001 0001	1420 1430 1430 1440 1450 1450 1460 1460 1470 1480 1490	6081012 6085008 6086004 6091010 6099903 6123000A 6161005	TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	199.00 6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	199.00 6,156.60 698.90 173.00 22.00	SQFT SQYD SQYD LF LF	0.00 6,408.00 661.80 79.00 0.00	\$42.75 \$125.00 \$67.50 \$62.00 \$101.50	\$0 \$801,000 \$44,671 \$4,898
	0001 0001 0001 0001 0001 0001 0001	1430 1440 1450 1450 1460 1470 1480 1490	6085008 6086004 6091010 6099903 6123000A 6161005	PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	6,156.60 698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00 0.00	6,156.60 698.90 173.00 22.00	SQYD SQYD LF LF	6,408.00 661.80 79.00 0.00	\$125.00 \$67.50 \$62.00 \$101.50	\$801,000 \$44,671 \$4,898
	0001 0001 0001 0001 0001 0001	1440 1450 1460 1470 1480 1490	6086004 6091010 6099903 6123000A 6161005	CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	698.90 173.00 22.00 1.00	0.00 0.00 0.00 0.00	698.90 173.00 22.00	SQYD LF LF	661.80 79.00 0.00	\$67.50 \$62.00 \$101.50	\$44,671 \$4,898
	0001 0001 0001 0001 0001	1450 1460 1470 1480 1490	6091010 6099903 6123000A 6161005	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	173.00 22.00 1.00	0.00	173.00 22.00	LF	79.00	\$62.00 \$101.50	\$4,898
	0001 0001 0001 0001	1460 1470 1480 1490	6099903 6123000A 6161005	MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	22.00	0.00	22.00	LF	0.00	\$101.50	
	0001 0001 0001	1470 1480 1490	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00					\$0
	0001	1480 1490	6161005	CONSTRUCTION SIGNS			1.00	EA	0.00	\$11,000.00	
	0001	1490			871.00	0.00					\$0
			6161025	CHANNELIZER (TRIM LINE)			871.00	SQFT	356.00	\$6.50	\$2,314
		1500			300.00	0.00	300.00	EA	150.00	\$18.25	\$2,73
	0001	1500	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450
	0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$
	0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,70
	0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,17
	0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$111,929.00	\$55,96
	0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING	300.00	0.00	300.00	LF	0.00	\$21.25	\$(
	0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900
	0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$(
	0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960
	0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$(
	0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,77
	0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$800.00	\$(
	0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,525.00	\$(
	0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,250.00	\$
	0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318
	0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$31.50	\$(
	0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	0.00	\$1.85	\$(
	0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	0.00	\$2.10	\$(
	0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$1,075.00	\$(
	0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$
	0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$230.00	\$
	0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0
	0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952

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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amo	ount at the tir	ne the Es	stimate was	Genera	ted.		
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)
230616-G01	J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	0.00	11,724.00	LF	0.00	\$37.50	\$0.00
		0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	0.00	7,318.00	SQYD	0.00	\$21.50	\$0.00
		0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	0.00	5,532.00	SQYD	0.00	\$53.50	\$0.00
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	0.00	71.00	TONS	0.00	\$415.00	\$0.00
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	0.00	2,088.10	SQYD	0.00	\$185.00	\$0.00
		0001	1790	6081012	TRUNCATED DOMES	876.00	0.00	876.00	SQFT	0.00	\$45.00	\$0.00
		0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	0.00	35.00	LF	0.00	\$125.00	\$0.00
		0001	1810	6085008	PAVED APPROACH, 8 IN.	4,953.50	0.00	4,953.50	SQYD	0.00	\$125.00	\$0.00
		0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	0.00	4,841.60	SQYD	0.00	\$67.50	\$0.00
		0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	0.00	282.90	SQYD	0.00	\$73.00	\$0.00
		0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	0.00	189.00	LF	0.00	\$62.00	\$0.00
		0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	68.00	0.00	68.00	LF	0.00	\$101.50	\$0.00
		0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	0.00	314.00	LF	0.00	\$48.00	\$0.00
		0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	0.00	\$6.50	\$0.00
		0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.00
		0001	1900	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	0.00	\$145.00	\$0.00
		0001	1910	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	0.00	\$58.75	\$0.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$56,500.00	\$0.00
		0001	1960	7319902	MISC.PRECAST DROP INLET LID	57.00	0.00	57.00	EA	0.00	\$3,250.00	\$0.00
		0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING	1,881.00	0.00	1,881.00	SQYD	0.00	\$8.55	\$0.00
		0001	1980	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	0.00	\$110.00	\$0.00
		0001	1990	8061016	SEDIMENT REMOVAL	70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
		0001	2000	8061019	SILT FENCE	5,341.00	0.00	5,341.00	LF	0.00	\$4.25	\$0.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	59.00	LF	0.00	\$27.25	\$0.00
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00
		0030	2040	9029100	BASE, CONCRETE	0.60	0.00	0.60	CUYD	0.00	\$1,165.00	\$0.00
		0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	0.00	7.00	EA	0.00	\$1,285.00	\$0.00
	Project J8S	63190 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$0.00
	JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	2070	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$2,135.00	\$0.00
		0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,452.00	0.00	4,452.00	LF	0.00	\$37.35	\$0.00
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	0.00	\$21.35	\$0.00
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	0.00	\$185.00	\$0.00
		0001	2110	6081012	TRUNCATED DOMES	56.00	0.00	56.00	SQFT	0.00	\$42.75	\$0.00
		0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00
		0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00

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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tii	me the E	stimate was	Genera	ited.		
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)
230616-G01	JSR0127	0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.00
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.00
		0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.00
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.00
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.00
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.00
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.00
		0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.00
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.00
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
		0040	2340	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.00
	Project JS	R0127 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$0.00
	JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.00
		0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.00
		0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.00
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.00
		0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.00
		0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.00
		0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.00
		0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.00
		0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.00
		0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.00
		0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1.335.00	\$0.00
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	2520	6179903	RETAINED MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0.00
		0001	2530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	2540	6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.00
		0001	2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.00
		0001	2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.00
		0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.00
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.00
		0020	2590	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	3.00	0.00	3.00	EA	0.00	\$1,335.00	\$0.00
	0020 2600 9019902	MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24)	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.00			



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

Note: Posted Q Contract Nm.CONTRACT	Project No.	and Value: Category		Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G01	JSU0085	0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	0.00	\$875.00	\$0.00
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.00
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	0.00	\$19.00	\$0.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,350.00	\$0.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	0.00	\$1,810.00	\$0.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	0.00	\$28.25	\$0.00
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$210.00	\$0.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.00
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,450.00	\$0.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,750.00	\$0.00
		0030	2750	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	0.00	\$20.85	\$0.00
		0030	2780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	281.00	0.00	281.00	LF	0.00	\$27.75	\$0.00
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	0.00	\$32.35	\$0.00
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	0.00	\$2.00	\$0.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	0.00	\$1.85	\$0.00
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	0.00	\$2.00	\$0.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	0.00	\$2.40	\$0.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	0.00	\$1,335.00	\$0.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$48,000.00	\$0.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	0.00	\$425.00	\$0.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0050	3000	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0050	3030	9109902	MISC.INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	0.00	\$4,125.00	\$0.00
		0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)	559.00	0.00	559.00	LF	0.00	\$3.00	\$0.00
	Project JS	U0085 - Tot	al Value	Posted to Da	ate as of Report Generated Date							\$11,058.00
230616-G01 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	rt Generated Date							\$2,063,571.78



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

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

Line lumber	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
0230	2079903	MISC. GRADING	10/4/24	10/16/24	544.20	LF	165+51.00 to 173+26.00 LT					
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/1/24	10/16/24	39.50	SQYD	146+28.00 to 147+70.00 LT					
			10/8/24	10/16/24	98.10	SQYD	141+74.00 to 143+36.00 LT					
			10/9/24	10/16/24	37.40	SQYD	148+05.00 to 148+33.00 LT					
			10/10/24	10/16/24	76.20	SQYD	143+87.00 to 146+17.00 LT					
			10/11/24	10/16/24	48.20	SQYD	143+62.00 to 145+05.00 LT					
			10/14/24	10/16/24	12.20	SQYD	167+39.00 to 167+54.00 LT					
0250	3040504	TYPE 5 AGGREGATE FOR BASE	10/4/24	10/16/24	57.60	SQYD	149+45.00 LT					
			10/14/24	10/16/24	32.00	SQYD	167+61.00 LT					
0300	6081010	CONCRETE CURB RAMP	10/1/24	10/16/24	8.20	SQYD	146+28.00 to 147+70.00 LT					
			10/8/24	10/16/24	8.20	SQYD	141+74.00 to 143+36.00 LT					
			10/9/24	10/16/24	24.50	SQYD	148+05.00 to 148+33.00 LT					
			10/11/24	10/16/24	4.90	SQYD	143+62.00 to 145+05.00 LT					
0330	6085008	PAVED APPROACH, 8 IN.	10/4/24	10/16/24	40.50	SQYD	149+45.00 LT					
			10/14/24	10/16/24	32.00	SQYD	167+61.00 LT					
0340	6086004	CONCRETE SIDEWALK, 4 IN.	10/1/24	10/16/24	31.30	SQYD	146+28.00 to 147+70.00 LT					
			10/8/24	10/16/24	89.90	SQYD	141+74.00 to 143+36.00 LT					
			10/9/24	10/16/24	12.90	SQYD	148+05.00 to 148+33.00 LT					
			10/10/24	10/16/24	76.20	SQYD	143+87.00 to 146+17.00 LT					
			10/11/24	10/16/24	43.30	SQYD	143+62.00 to 145+05.00 LT					
			10/14/24	10/16/24	12.20	SQYD	167+39.00 to 167+54.00 LT					

Project: J8S3172

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
1270	2070002	MISC. GRADING	10/1/24	10/16/24	74.50	15	37+24.00 LT	Mile		Mile		
1070	2013303		10/1/24	10/10/24	74.50		38+05.00 LT 36+90.00 to 38+40.00 LT					
			10/2/24	10/16/24	49.30	LF	35+07.00 LT 45+53.00 LT 45+10.00 to 45+85.00 LT 34+85.00 to 35+30.00 LT					
			10/3/24	10/16/24	50.90	LF	31+18.00 LT 31+91.00 LT 31+30.00 to 32+15.00 LT					
			10/4/24	10/16/24	34.70	LF	49+50.00 to 50+00.00 LT 61+00.00 to 61+50.00 RT					
			10/7/24	10/16/24	42.70	LF	27+16.00 LT 26+75.00 to 27+45.00 LT					
			10/8/24	10/16/24	22.00	LF	27+97.00 LT 28+25.00 to 28+40.00 LT					
			10/9/24	10/16/24	76.60	LF	25+52:00 L7 25+00 L1 25+57:00 LT 25+67:00 LT 25+00:00 to 26+00:00 LT 32+50:00 to 33+15:00 LT					
			10/10/24	10/16/24	10.00	LF	21+86.00 LT					
			10/11/24	10/16/24	21.90	LF	28+74.00 LT 28+40.00 to 29+00.00 LT					
			10/14/24	10/16/24	21.10	LF	15+39.00 LT					
1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/1/24	10/16/24	45.90	SQYD	36+90.00 to 38+40.00 LT					
			10/2/24	10/16/24	17.50	SQYD	45+10.00 to 45+85.00 LT 34+85.00 to 35+30.00 LT					
			10/3/24	10/16/24	30.30	SQYD	31+30.00 to 32+15.00 LT					
			10/4/24	10/16/24	28.70	SQYD	49+50.00 to 50+00.00 LT 61+00.00 to 61+50.00 RT					
			10/7/24	10/16/24	25.50	SQYD	26+75.00 to 27+45.00 LT					
			10/8/24	10/16/24	9.30	SQYD	28+25.00 to 28+40.00 LT					
			10/9/24	10/16/24	40.40	SQYD	25+00.00 to 26+00.00 LT 32+50.00 to 33+15.00 LT					
			10/11/24	10/16/24	9.30	SQYD	28+40.00 to 29+00.00 LT					
1390	3040504	TYPE 5 AGGREGATE FOR BASE	10/1/24	10/16/24	126.40	SQYD	37+24.00 LT 38+05.00 LT					
			10/2/24	10/16/24	120.40	SQYD	35+07.00 LT 45+53.00 LT					
			10/3/24	10/16/24	112.20	SQYD	31+18.00 LT 31+91.00 LT					
			10/7/24	10/16/24	64.50	SQYD	27+16.00 LT					
			10/8/24	10/16/24	61.60	SQYD	27+97.00 LT					
			10/9/24	10/16/24	111.30	SQYD	25+57.00 LT 32+85.00 LT					
			10/10/24				21+86.00 LT					
				10/16/24			28+74.00 LT					
			10/14/24				15+39.00 LT					
1410	6081010	CONCRETE CURB RAMP	10/1/24				36+90.00 to 38+40.00 LT					
			10/2/24				45+10.00 to 45+85.00 LT 34+85.00 to 35+30.00 LT					
				10/16/24			31+30.00 to 32+15.00 LT					
				10/16/24	4.60		26+75.00 to 27+45.00 LT					
				10/16/24			25+00.00 to 26+00.00 LT 32+50.00 to 33+15.00 LT					
1430	6085008	PAVED APPROACH, 8 IN.		10/16/24			37+24.00 LT 38+05.00 LT					
			10/2/24	10/16/24	120.40	SQYD	35+07.00 LT 45+53.00 LT					



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

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

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
1430	6085008	PAVED APPROACH, 8 IN.	10/3/24	10/16/24	112.20	SQYD	31+18.00 LT 31+91.00 LT					
			10/7/24	10/16/24	64.50	SQYD	27+16.00 LT					
			10/8/24	10/16/24	61.60	SQYD	27+97.00 LT					
			10/9/24	10/16/24	111.30	SQYD	25+57.00 LT 32+85.00 LT					
			10/10/24	10/16/24	36.80	SQYD	21+86.00 LT					
			10/11/24	10/16/24	62.00	SQYD	28+74.00 LT					
			10/14/24	10/16/24	276.30	SQYD	15+39.00 LT					
1440	6086004	CONCRETE SIDEWALK, 4 IN.	10/1/24	10/16/24	35.00	SQYD	36+90.00 to 38+40.00 LT					
			10/2/24	10/16/24	5.80	SQYD	45+10.00 to 45+85.00 LT 34+85.00 to 35+30.00 LT					
			10/3/24	10/16/24	24.90	SQYD	31+30.00 to 32+15.00 LT					
			10/4/24	10/16/24	28.70	SQYD	49+50.00 to 50+00.00 LT 61+00.00 to 61+50.00 RT					
			10/7/24	10/16/24	20.90	SQYD	26+75.00 to 27+45.00 LT					
			10/8/24	10/16/24	9.30	SQYD	28+25.00 to 28+40.00 LT					
			10/9/24	10/16/24	17.00	SQYD	25+00.00 to 26+00.00 LT 32+50.00 to 33+15.00 LT					
			10/11/24	10/16/24	9.30	SQYD	28+40.00 to 29+00.00 LT					
5401	9016110	PULL BOX, PREFORMED CLASS 1	10/15/24	10/16/24	1.00	EA	34+57.00 LT					New item added for payment after change order approval.

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



Oct 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3050C	0190	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			51101	- Total				\$22,050.00				
			Construction	Stockpile ST	MI - Total			\$22,050.00				
	0190 ·	- Total						\$22,050.00				
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,045.60)				
			Construction	Stockpile - To	otal			(\$3,045.60)				
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,130.20				
			Construction	Stockpile STI	MI - Total			\$3,130.20				
	0200 ·	- Total						\$84.60				
J8P3050C ·	- Total							\$22,134.60				
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		IN. THICK)			8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Oct 16, 2024	SYSTEM	(\$6.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$9.93)				
			Price FUEL - 1	Total				(\$9.93)				
	0240 ·	240 - Total 250 TYPE 5 AGGREGATE FOR BASE						(\$9.93)				
			TYPE 5 AGGREGATE	TYPE 5 AGGREGATE	TYPE 5 AGGREGATE	TYPE 5 AGGREGATE				1		(\$5.55)
	0250	AGGREGATE	Material		6	Aug 2, 2024	SYSTEM	\$8,420.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE	Material		6	Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM		Estimate Item Adjustment (0035) due to user farmek1 overridding Payment			
	0250	AGGREGATE	Material			2024 Aug 2,		\$8,420.44	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment			
	0250	AGGREGATE	Material		6	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$8,420.44 (\$8,420.44)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE	Material	- Total	6	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE	Material Material - Tota		6	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE			6	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE	Material - Tota		6 7 7	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	AGGREGATE	Material - Tota		6 7 7 6	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 \$0.00 (\$0.17)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	0250	AGGREGATE	Material - Tota		6 7 7 6 7	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 \$0.00 (\$0.17) (\$0.19)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	0250	AGGREGATE	Material - Tota		6 7 7 6 7 8 8 9 10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.17) (\$0.19) (\$0.3) (\$2.19) (\$4.31)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	0250	AGGREGATE	Material - Tota	al	6 7 7 6 7 8 9	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.00 (\$0.17) (\$0.19) (\$0.19) (\$0.3) (\$2.19) (\$4.31) (\$1.95)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	0250	AGGREGATE	Material - Tota Price FUEL	ai - Total	6 7 7 6 7 8 8 9 10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.17) (\$0.19) (\$0.19) (\$0.3) (\$2.19) (\$2.19) (\$4.31) (\$1.95) (\$8.84)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		AGGREGATE FOR BASE	Material - Tota	ai - Total	6 7 7 6 7 8 8 9 10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.00 (\$0.17) (\$0.19) (\$0.19) (\$0.3) (\$2.19) (\$4.31) (\$1.95)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		AGGREGATE	Material - Tota Price FUEL	ai - Total	6 7 7 6 7 8 8 9 10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.17) (\$0.19) (\$0.19) (\$0.3) (\$2.19) (\$2.19) (\$4.31) (\$1.95) (\$8.84)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		AGGREGATE FOR BASE	Material - Tota Price FUEL	ai - Total	6 7 7 6 7 8 8 9 10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,420.44 (\$8,420.44) \$17,605.21 (\$17,605.21) \$0.00 (\$0.17) (\$0.19) (\$0.19) (\$0.19) (\$0.3) (\$2.19) (\$2.19) (\$4.31) (\$1.95) (\$8.84)	Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3149	0330	PAVED APPROACH,	Price FUEL	Type	8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		8 IN.			9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$29.73)	
			Price FUEL - 1	Гotal				(\$29.73)	
	0330 -	Total						(\$29.73)	
	0360	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		UNDER)			8	Sep 3, 2024	SYSTEM	(\$2,728.00)	
					10	Oct 1, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,728.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0600	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,250.00	
			Construction	Stockpile STI	MI - Total			\$17,250.00	
		Total						\$17,250.00	
J8S3149 - 1	Total							\$17,201.50	
J8S3162	1090	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,361.00	
			Construction	Stockpile STI	MI - Total			\$83,361.00	
		Total						\$83,361.00	
	1100	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,842.40)	
			Construction	Stockpile - To				(\$1,842.40)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,842.40	
			Construction	Stockpile STI	vii - Total			\$1,842.40	
	_	Total						\$0.00	
J8S3162 - ⁻								\$83,361.00	
J8S3169	1330	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,052.00	
		T	Construction	Stockpile STI	vii - Total			\$22,052.00	
		Total	0.1.7		40	0.11	0)(0755)	\$22,052.00	
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$1,099.80)	
				- Total					
			Construction					(\$1,099.80)	
			Construction Stockpile		otal 6	Aug 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3169	1340	SH-FLAT SHEET	Construction	Stockpile STI	VII - Total			\$1,701.40	
	1340 -	- Total						\$601.60	
J8S3169 - 1	Fotal							\$22,653.60	
J8S3172	1380	TYPE 1 AGGREGATE	Price FUEL		3	Jun 17, 2024	SYSTEM	(\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			4	Jul 3, 2024	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17.85)	
			Price FUEL - 1	Total				(\$17.85)	
	1380 -	Total						(\$17.85)	
	1390	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 17, 2024	SYSTEM	\$10,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$10,457.60)	
					4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$27,455.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,391.04)	
			Overrun - Tota	al				(\$5,391.04)	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	11	Oct 16, 2024	STOLEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drice EUEL-						
			Price FUEL - 1	rotar				(\$82.94)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3172	1390 -	- Total						(\$5,473.98)					
	1410	CONCRETE CURB RAMP	Material		3	Jun 17, 2024	SYSTEM	(\$7,455.50)					
					4	Jul 3, 2024	SYSTEM	\$23,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 3, 2024	SYSTEM	(\$23,939.00)					
					5	Jul 16, 2024	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 16, 2024	SYSTEM	(\$31,431.50)					
				- Total				(\$7,455.50)					
			Material - Tota	I				(\$7,455.50)					
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$7,455.50					
				- Total				\$7,455.50					
			MaterialCredit	- Total				\$7,455.50					
	1410 -	Total						\$0.00					
	1430	PAVED APPROACH, 8 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)					
		0 114.			4	Jul 3, 2024	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jul 3, 2024	SYSTEM	(\$159,625.00)					
									5	Jul 16, 2024	SYSTEM	\$191,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									5	Jul 16, 2024	SYSTEM	(\$191,925.00)	
									6	Aug 2, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$211,975.00)					
					7	Aug 16, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$211,975.00)					
					10	Oct 1, 2024	SYSTEM	\$117,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$117,006.25)					
					11	Oct 16, 2024	SYSTEM	\$238,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)					
				- Total				(\$60,800.00)					
			Material - Tota	I				(\$60,800.00)					
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00					
				- Total				\$60,800.00					
			MaterialCredit	- Total				\$60,800.00					
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				Overrun - T	otal			(\$31,403.13)					
			Overrun - Tota	ıl				(\$31,403.13)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1430	PAVED APPROACH,	Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		8 IN.			3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$331.75)	
			Price FUEL - T	otal				(\$331.75)	
		Total			0	1 47	OVOTEN	(\$31,734.88)	
	1440	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$175.50)	
					4	Jul 3, 2024	SYSTEM	\$6,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$6,176.25)	
					5	Jul 16, 2024	SYSTEM	\$8,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)	
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)	
				- Total				(\$175.50)	
			Material - Tota	d				(\$175.50)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50	
				- Total				\$175.50	
			MaterialCredit	- Total				\$175.50	
		Total						\$0.00	
	1450	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		UNDER)			8	Sep 3, 2024	SYSTEM	(\$4,898.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
		- Total						\$0.00	
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,250.00	
		.	Construction	Stockpile STI	MI - Total			\$17,250.00	
		- Total					0.105	\$17,250.00	
	1640	CONDUIT, 3	Material		9	Sep 16,	SYSTEM	(\$283.55)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1640	IN., TRENCH WITH TRACER WIRE	Material			2024			
					10	Oct 1, 2024	SYSTEM	\$318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$318.00)	
				- Total				(\$283.55)	
			Material - Total					(\$283.55)	
			MaterialCredit		10	Oct 1, 2024	SYSTEM	\$283.55	
				- Total		2024		\$283.55	
			MaterialCredit					\$283.55	
	1640	- Total						\$0.00	
	5401	PULL BOX, PREFORMED CLASS 1	Material		11	Oct 16, 2024	SYSTEM	(\$1,952.50)	
				- Total				(\$1,952.50)	
			Material - Total					(\$1,952.50)	
	5401)1 - Total						(\$1,952.50)	
J8S3172 - ⁻	Total							(\$21,929.21)	
J8S3190		ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$6,900.00	
			Construction Stockpile STMI - Total					\$6,900.00	
		2010 - Total						\$6,900.00	
J8S3190 - ⁻	Total							\$6,900.00	
JSU0085	2520	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,674.80		
	2520	Construction Stockpile STMI - Total						\$4,674.80	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		2	May 2, 2024	SYSTEM	\$4,674.80 \$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2024		\$1,150.00	
			Construction Stockpile STMI - Total					\$1,150.00	
	2760	- Total	and the second					\$1,150.00	
	2880	MISC.	Construction Stockpile		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,576.00	
			Construction Stockpile STMI - Total					\$35,576.00	
	2880	880 - Total						\$35,576.00	
	2890	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIVI	- Total				\$55,574.00	
			Construction Stockpile STMI - Total					\$55,574.00	
	2890 - Total							\$55,574.00	
	2950	SH-FLAT SHEET	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$648.60	
								\$648.60	
			Construction	Stockpile STI	vii - Totai				
		- Total	Construction	Stockpile STI	vii - Totai			\$648.60	
JSU0085 - Overall - To	Total	- Total	Construction	Stockpile STI	vii - Totai				



There are no contract adjustments to display for this contract.