



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 8	Contract ID 191213-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$6,822,876.42 Net Change Order Amount \$200,064.12 Current Contract Amount \$7,022,940.54
Approval Date			By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		sutoc2
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		81.62%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191213-B01			
Total Posted Items Pay	\$688,188.69	\$5,043,849.91	\$5,732,038.60
Gross Item Adjustments	(\$8,936.10)	(\$69,153.26)	(\$78,089.36)
Incentive	\$66,154.53	\$160,317.73	\$226,472.26
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,135,014.38	\$5,880,421.50
Contract Total Payable This Estimate:	\$745,407.12		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3168	0470	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.6	\$6,000.00
	0480	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	5.74	\$7,462.00
	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$55.000	3,402.8	\$187,154.00
	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$61.550	2,845.6	\$175,146.68
	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	GAL	\$3.350	3,360	\$11,256.00
	0750	6181000	MOBILIZATION	LS	\$44,000.000	0.25	\$11,000.00
	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.870	13,257	\$11,533.59
	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.270	525	\$3,291.75
	0850	6229905	MISC.PAVEMENT GROOVING	SQYD	\$1.780	17,920.4	\$31,898.31
	0880	6061060	MGS GUARDRAIL	LF	\$24.000	375	\$9,000.00
	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$27.000	975	\$26,325.00
	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	3	\$9,000.00
	0900	6061080	MGS END ANCHOR	EA	\$1,061.690	4	\$4,246.76
	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,912.850	7	\$20,389.95
Project J2P3168 - Total							\$513,704.04
J2P3173	1100	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.13	\$5,200.00
	1110	2031000	CLASS A EXCAVATION	CUYD	\$15.000	884	\$13,260.00
	1120	2035500	EMBANKMENT IN PLACE	CUYD	\$15.000	2,872	\$43,080.00
	1130	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	873	\$2,619.00
	1140	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	89	\$2,225.00
	1170	3049905	MISC.OPTIONAL BASE	SQYD	\$16.500	2,158	\$35,607.00
	1250	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	281	\$1,686.00
	1260	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	6	\$300.00
	1270	6161009	FLAG ASSEMBLY	EA	\$22.000	2	\$44.00
	1280	6161025	CHANNELIZER (TRIM LINE)	EA	\$24.000	60	\$1,440.00
	1300	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$28.000	14	\$392.00
	1310	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End June 30, 2020	Net Change Order Amount \$200,064.12
			Current Contract Amount \$7,022,940.54

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3173	1330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$550.000	4	\$2,200.00
	1340	6181000	MOBILIZATION	LS	\$30,000.000	0.25	\$7,500.00
	1500	7250318A	18 IN. PIPE GROUP B	LF	\$48.000	66	\$3,168.00
	1510	7250324A	24 IN. PIPE GROUP B	LF	\$52.000	110	\$5,720.00
	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$825.000	2	\$1,650.00
	1560	8061005	ROCK DITCH CHECK	LF	\$20.000	10	\$200.00
	1620	9031210	STRUCTURAL STEEL POSTS	LB	\$4.500	2,817	\$12,676.50
	1700	9035011A	ST-STRUCTURAL	SQFT	\$32.000	946	\$30,272.00
	5201	9039901	MISC. Correct post length and splice plates on posts for Sign #31	LS	\$4,245.150	1	\$4,245.15
Project J2P3173 - Total							\$174,484.65
Overall - Total							\$688,188.69

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	suttoc2	J2P3168 Lot 2 SP125 20-41			\$12,063.80
SPAD--Incentive	suttoc2	J2P3130 Lot 5 SP125 20-41 Correction made from first (incorrect) Contract Adjustment of \$7822.08 paid on Est. 0007 to corrected Contract Adjustment of \$8080.21			\$258.13
TSR--Incentive	suttoc2	J2P3130 SP125 20-41 Lot 5 TSR for the Final 132 tons over 20,000 tons that was paved.			\$242.00
SPAD--Incentive	suttoc2	J2P3168 Lot 3 SP125 20-41			\$9,813.78
OTHR--Incentive	suttoc2	J2P3168 Density Bonus SP125 20-41 Lot 2A, 2D, 3A, 3B, 3C, and 3D			\$3,693.00
TSR--Incentive	suttoc2	J2P3168 SP125 20-41 First Set of TSR			\$18,465.00
OTHR--Incentive	suttoc2	J2P3168 Flexibility Bonus SP125 20-41 Lot 1A-3B and 3C-3D			\$21,618.82
Overall - Total					\$66,154.53

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3130	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,922.6	\$54.99	(\$160,713.77)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,922.6	\$54.99	\$160,713.77
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material			-11,899.6	\$66.55	(\$791,918.38)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	11,899.6	\$66.55	\$791,918.38



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3130	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-20,132.3	\$61.11	(\$1,230,284.85)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		20,132.3	\$61.11	\$1,230,284.85
J2P3168	0510	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3168 BP1 18-84 06/18 and 06/19				(\$5,933.63)
	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material				-2,197.2	\$67.00	(\$147,212.40)
	0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		2,197.2	\$67.00	\$147,212.40
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-11,708	\$61.55	(\$720,627.40)
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3168 SP125 20-41 06/16 and 06/17				(\$6,082.47)
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		11,708	\$61.55	\$720,627.40
	0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material				-975	\$27.00	(\$26,325.00)
	0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		975	\$27.00	\$26,325.00
	0900	MGS END ANCHOR	Material				-4	\$1,061.69	(\$4,246.76)
	0900	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		4	\$1,061.69	\$4,246.76
J2P3173	1120	EMBANKMENT IN PLACE	Material				-2,872	\$15.00	(\$43,080.00)
	1120	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		2,872	\$15.00	\$43,080.00
	1130	COMPACTING EMBANKMENT	Material				-873	\$3.00	(\$2,619.00)
	1130	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		873	\$3.00	\$2,619.00
	1170	MISC.	Material				-2,158	\$16.50	(\$35,607.00)
	1170	MISC.	Material		This adjustment offsets the original system-		2,158	\$16.50	\$35,607.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3173					generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	1500	18 IN. PIPE GROUP B	Material				-66	\$48.00	(\$3,168.00)
	1510	24 IN. PIPE GROUP B	Material				-110	\$52.00	(\$5,720.00)
	1540	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material				-2	\$825.00	(\$1,650.00)
	1540	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		2	\$825.00	\$1,650.00
	1700	ST-STRUCTURAL	MaterialCredit				374	\$32.00	\$11,968.00
Total									(\$8,936.10)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Totals by Job Numbers				
J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,514,174.86	\$3,514,174.86
	Gross Item Adjustments	\$0.00	(\$33,861.63)	(\$33,861.63)
	Gross Item Pay	\$0.00	\$3,480,313.23	\$3,480,313.23
	Incentive	\$35,981.44	\$87,116.08	\$123,097.52
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$513,704.04	\$1,489,502.79	\$2,003,206.83
	Gross Item Adjustments	(\$12,016.10)	(\$23,323.63)	(\$35,339.73)
	Gross Item Pay	\$501,687.94	\$1,466,179.16	\$1,967,867.10
	Incentive	\$21,573.01	\$52,223.31	\$73,796.32
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3173		This Estimate	Previous	To Date
	Posted Item Pay	\$174,484.65	\$40,172.26	\$214,656.91
	Gross Item Adjustments	\$3,080.00	(\$11,968.00)	(\$8,888.00)
	Gross Item Pay	\$177,564.65	\$28,204.26	\$205,768.91
	Incentive	\$8,600.08	\$20,978.34	\$29,578.42
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 2035500, Project Item Line Number 1120, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on testing requirements to be removed from the Materials Summary and tests added to all line number that's apply.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 2036000, Project Item Line Number 1130, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on testing requirements to be removed from the Materials Summary and tests added to all line number that's apply.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 3049905, Project Item Line Number 1170, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for completion of QA and QC tests.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 3049905, Project Item Line Number 1170, Material Set 304990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting for completion of QA and QC tests.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on QA and QC Tests	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030016, Project Item Line Number 0070, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on QA and QC Tests	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030016, Project Item Line Number 0520, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on QA and QC Tests	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QA and QC Tests	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030103, Project Item Line Number 0530, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QA and QC Tests	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 6061061, Project Item Line Number 0885, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on Removal of Requirement on Materials Summary	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 6061080, Project Item Line Number 0900, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on Removal of Requirement on Materials Summary	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7250318A, Project Item Line Number 1500, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting on Certifications from ESS	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7250324A, Project Item Line Number 1510, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Waiting on Certifications from ESS	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3173, Item 7321014A, Project Item Line Number 1540, Material Set 7321014A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic PipeDrainageMisc is insufficient.	Waiting on Removal of Requirement on Materials Summary	suttoc2	Overridden



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$1,100.00	\$17,600.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	0.00	\$40.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	0.00	4,676.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	0.00	\$60.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	0.00	8,966.00	TONS	8,922.60	\$54.99	\$490,653.77
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	0.00	12,443.00	TONS	11,899.60	\$66.55	\$791,918.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	401.30	20,132.30	TONS	20,132.30	\$61.11	\$1,230,284.85
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	0.00	44,080.00	GAL	25,673.00	\$3.31	\$84,977.63
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	0.00	710.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	103.00	2,375.00	SQYD	2,375.00	\$136.80	\$324,900.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	244.00	10,360.00	LF	10,360.00	\$3.00	\$31,080.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	0.00	3,600.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	0.00	5,620.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	0.00	1,773.00	SQFT	866.00	\$6.00	\$5,196.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	6.00	\$55.00	\$330.00
		0001	0230	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$22.00	\$44.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	14.00	\$28.00	\$392.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$275.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	0.00	77,400.00	LF	0.00	\$0.22	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	0.00	58,557.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	1,953.00	\$8.25	\$16,112.25
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	0.00	\$17.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	987.50	\$22.00	\$21,725.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	3,412.50	\$24.50	\$83,606.25
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,900.00	\$34,800.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
Project J2P3130 - Total Value Posted to Date as of Report Generated Date												\$3,514,174.85



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$10,000.00	\$7,000.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	5.74	\$1,300.00	\$7,462.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	0.00	2,321.70	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$100.00	\$0.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	287.30	4,545.30	TONS	4,545.30	\$55.00	\$249,991.50
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,212.40	0.00	2,212.40	TONS	2,197.20	\$67.00	\$147,212.40
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	0.00	12,348.50	TONS	11,708.00	\$61.55	\$720,627.40
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	0.00	118.00	GAL	92.00	\$3.35	\$308.20
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	0.00	15,619.00	GAL	11,006.00	\$3.35	\$36,870.10
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	0.00	1,493.30	SQYD	1,281.00	\$3.42	\$4,381.02
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	301.00	\$235.00	\$70,735.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	0.00	1,440.00	LF	1,336.00	\$4.75	\$6,346.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	EA	645.00	\$4.25	\$2,741.25
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	0.00	6,584.00	LF	5,101.00	\$3.00	\$15,303.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	0.00	1,493.30	SQYD	1,489.00	\$143.00	\$212,927.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	0.00	1,962.00	SQFT	767.00	\$6.00	\$4,602.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	9.00	\$50.00	\$450.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	0.00	23.00	EA	7.00	\$22.00	\$154.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	284.00	\$23.00	\$6,532.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	14.00	\$28.00	\$392.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	0.00	34,579.00	LF	0.00	\$0.22	\$0.00
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	0.00	24,896.00	LF	0.00	\$0.22	\$0.00
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	0.00	\$6.00	\$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	0.00	395.00	LF	0.00	\$6.00	\$0.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69,953.00	0.00	69,953.00	SQYD	62,797.00	\$0.87	\$54,633.39
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,474.00	0.00	4,474.00	SQYD	4,159.00	\$6.27	\$26,076.93
		0001	0840	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	1,173.00	0.00	1,173.00	SQYD	1,173.00	\$5.38	\$6,310.74
		0001	0850	6229905	MISC.PAVEMENT GROOVING	45,921.00	0.00	45,921.00	SQYD	17,920.40	\$1.78	\$31,898.31
		0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	0.00	\$17.00	\$0.00
		0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	0.00	\$17.00	\$0.00



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	375.00	\$24.00	\$9,000.00		
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	975.00	\$27.00	\$26,325.00		
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00		
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,061.69	\$4,246.76		
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	7.00	\$2,912.85	\$20,389.95		
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75		
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	0.00	197.00	GAL	169.00	\$20.00	\$3,380.00		
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	491.00	\$20.00	\$9,820.00		
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00		
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$185.00	\$0.00		
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	0.00	\$120.00	\$0.00		
		0070	1040	7040113	CLEAN AND EPOXY SEAL	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75		
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	0.00	168.00	GAL	130.00	\$20.00	\$2,600.00		
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	418.00	\$22.00	\$9,196.00		
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	117.10	\$110.00	\$12,881.00		
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00		
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	116.40	116.40	TONS	116.40	\$70.45	\$8,200.38		
		Project J2P3168 - Total Value Posted to Date as of Report Generated Date												\$2,003,206.83
		J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	0.00	188.00	TONS	0.00	\$28.00	\$0.00	
			0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.16	\$40,000.00	\$6,400.00	
0001	1110		2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	884.00	\$15.00	\$13,260.00			
0001	1120		2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	2,872.00	\$15.00	\$43,080.00			
0001	1130		2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	873.00	\$3.00	\$2,619.00			
0001	1140		2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	89.00	\$25.00	\$2,225.00			
0001	1150		2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$2,500.00	\$0.00			
0001	1160		2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$350.00	\$0.00			
0001	1170		3049905	MISC.OPTIONAL BASE	5,705.70	0.00	5,705.70	SQYD	2,158.00	\$16.50	\$35,607.00			
0001	1180		3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	TONS	0.00	\$28.00	\$0.00			
0001	1190		4010150	TYPE A2 SHOULDER	535.30	0.00	535.30	SQYD	0.00	\$41.00	\$0.00			
0001	1200		4019905	MISC.OPTIONAL PAVEMENT	5,258.90	0.00	5,258.90	SQYD	0.00	\$49.50	\$0.00			
0001	1210		4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	0.00	\$260.00	\$0.00			
0001	1220		4071005	TACK COAT	50.00	0.00	50.00	GAL	0.00	\$6.00	\$0.00			
0001	1230		6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00			
0001	1240		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00			
0001	1250		6161005	CONSTRUCTION SIGNS	1,037.00	0.00	1,037.00	SQFT	281.00	\$6.00	\$1,686.00			
0001	1260		6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	6.00	\$50.00	\$300.00			
0001	1270		6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	2.00	\$22.00	\$44.00			
0001	1280		6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$24.00	\$1,440.00			
0001	1290		6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	0.00	\$120.00	\$0.00			
0001	1300		6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$28.00	\$392.00			
0001	1310		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00			
0001	1320		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00			
0001	1330		6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00			
0001	1340		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00			
0001	1350		6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B01	J2P3173	0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00
		0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$270.00	\$0.00
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	0.00	15,659.00	LF	0.00	\$0.22	\$0.00
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	0.00	12,926.00	LF	0.00	\$0.22	\$0.00
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	0.00	1,784.00	LF	0.00	\$1.10	\$0.00
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	0.00	1,760.00	LF	0.00	\$0.16	\$0.00
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	0.00	\$0.16	\$0.00
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,151.00	0.00	1,151.00	LF	0.00	\$5.50	\$0.00
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	0.00	\$5.50	\$0.00
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	0.00	\$880.00	\$0.00
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	0.00	\$385.00	\$0.00
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	0.00	\$1.50	\$0.00
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	0.00	281.00	STA	0.00	\$17.00	\$0.00
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	2.00	66.00	LF	66.00	\$48.00	\$3,168.00
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	110.00	\$52.00	\$5,720.00
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	0.00	181.00	LF	0.00	\$48.00	\$0.00
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	2.00	\$825.00	\$1,650.00
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,550.00	\$0.00
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	120.00	\$20.00	\$2,400.00
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$25.00	\$0.00
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$800.00	\$0.00
		0001	1590	8061019	SILT FENCE	440.00	0.00	440.00	LF	350.00	\$3.25	\$1,137.50
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,100.00	\$0.00
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	11.80	\$900.00	\$10,620.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	0.00	5,720.00	LB	5,716.28	\$4.50	\$25,723.26
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$7.25	\$0.00
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$7.25	\$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$8.25	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$33.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	0.00	\$21.50	\$0.00
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	1,320.00	\$32.00	\$42,240.00
		0040	5201	9039901	MISC.Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	1.00	\$4,245.15	\$4,245.15
Project J2P3173 - Total Value Posted to Date as of Report Generated Date												\$214,656.91
191213-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$5,732,038.59



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Project: J2P3168

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
0470	2022010	REMOVAL OF IMPROVEMENTS	6/22/20	6/29/20	0.06	LS		202.507		202.563		24 EB Exit onto 61 NB 2 Runs of Guardrail LM 202.079 to LM 202.113
			6/23/20	6/26/20	0.06	LS		202.507		202.563		24 EB Exit onto 61 NB 1 Run on Left side of Road
			6/24/20	6/29/20	0.18	LS		19.319		19.368		24 WB Exit 1 Run K02904 North Side of Bridge
			6/26/20	6/29/20	0.30	LS		201.067		201.124		24 EB K02904 SE Quadrant
0480	2153000	SHAPING SLOPES, CLASS III	6/22/20	6/29/20	1.99	100F		202.507		202.563		24 EB Exit onto 61 NB 2 Runs of Guardrail LM 202.079 to LM 202.113
			6/23/20	6/26/20	1.48	100F		202.507		202.563		24 EB Exit onto 61 NB Left Side of Road under 61 SB overpass
			6/24/20	6/29/20	0.51	100F		19.319		19.368		24 WB Exit Ramp 1 Run of Guardrail
			6/25/20	6/29/20	1.02	100F		201.148		201.205		24 WB K02904 NW and SW Quadrant of Bridge 2 Runs
			6/26/20	6/29/20	0.75	100F		201.067		201.124		24 EB K02904 SE Quadrant
0510	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/18/20	6/29/20	2,328.00	TONS		19.484		21.730		23 EB/EB Two Lane Portion
			6/19/20	6/22/20	1,074.80	TONS		18.844		19.484		24 EB/WB Shoulder and 61 SB Entrance Ramp Shoulder No Haul Back
0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	6/16/20	6/29/20	1,798.90	TONS		18.844		19.484		24 WB PL Exit and 24 EB PL Entrance onto 61 SB No Haul Back
			6/17/20	6/29/20	1,046.70	TONS		0.000		0.256		24 WB LM 21.384-LM 21.730 61 SB Entrance Ramp Two 24 Crossovers
0560	4079912	MISC. NON STANDARD TACK COAT	6/16/20	6/29/20	1,049.00	GAL		18.844		19.484		24 WB PL Exit and 24 EB PL Entrance onto 61 SB
			6/17/20	6/29/20	805.00	GAL		0.000		0.256		24 WB LM 21.384-LM 21.730 24 EB to 61 SB Ramp Two 24 Crossovers 181 degree F (834 gal)
			6/18/20	6/29/20	1,022.00	GAL		19.484		21.730		24 EB/WB 170 degree F (1056 gal)
			6/19/20	6/22/20	484.00	GAL		18.844		19.484		24 EB/WB Shoulders and 61 SB Entrance Ramp Shoulder 170 degree F (500 gal)
0750	6181000	MOBILIZATION	6/16/20	6/29/20	0.25	LS		52.484		53.482		Final 25% Mob.
0820	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/20	6/29/20	9,051.00	SQYD		201.981		202.916		24 EB Entrance onto 61 SB
			6/17/20	6/29/20	4,206.00	SQYD		0.000		0.256		24 EB to 61 SB Ramp
0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/17/20	6/29/20	525.00	SQYD		18.844		21.730		Two 24 Crossovers CR 426 and CR 258
0850	6229905	MISC. COLDMILLING	6/30/20	6/30/20	17,920.40	SQYD		52.484		53.482		61 NB/SB Partial Payment Contract Payment was for 45921 SY and a 27' lane. Only a small portion of the grooving area went over 27' width so payment is lower than contract price. 24": LM 339.580-LM 340.024 - 6251.5 SY LM 340.227-LM 340.505 - 3914.2 SY LM 52.484-LM 53.485 - 14094.1 SY LM 18.826-LM 18.844 - 225.3 SY LM 202.171-LM202.673 - 7068.2 SY 36": LM 240.024-LM 340.227 - 4287.4 SY
0880	6061060	MGS GUARDRAIL	6/22/20	6/29/20	187.50	LF		202.507		202.563		24 EB Exit onto 61 NB 1 Run of Guardrail
			6/23/20	6/26/20	187.50	LF		202.507		202.563		24 EB Exit onto 61 NB Left Side of Road Under 61 SB Overpass
0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/23/20	6/26/20	125.00	LF		202.079		202.113		24 EB East Side of Road
			6/24/20	6/29/20	200.00	LF		19.319		19.368		24 WB Exit Ramp 1 Run of Guardrail
			6/25/20	6/29/20	412.50	LF		201.148		201.205		24 WB K02904 NW and SW Quadrant of Bridge 2 Runs
			6/26/20	6/29/20	237.50	LF		201.067		201.124		24 EB K02904 SE Quadrant
0890	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/25/20	6/29/20	2.00	EA		201.148		201.205		24 WB K02904 NW and SW Quadrant of Bridge 2 Runs
			6/26/20	6/29/20	1.00	EA		201.067		201.124		24 EB K02904 SE Quadrant
0900	6061080	MGS END ANCHOR	6/22/20	6/29/20	1.00	EA		202.507		202.563		24 EB Exit onto 61 NB 1 Run of Guardrail
			6/23/20	6/26/20	2.00	EA		202.079		202.507		1- 24 EB East Side of Road 1- 24 EB Exit onto 61 NB Left Side of Road under 61 SB Overpass
			6/24/20	6/29/20	1.00	EA		19.319		19.368		24 WB Exit Ramp 1 Run
0910	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/22/20	6/29/20	1.00	EA		202.507		202.563		24 EB Exit onto 61 NB 1 Run of Guardrail
			6/23/20	6/26/20	2.00	EA		202.079		202.507		1- 24 EB East Side of Road 1- 24 EB Exit onto 61 NB Left Side of Road under 61 SB Overpass
			6/24/20	6/29/20	1.00	EA		19.319		19.368		24 WB Exit Ramp 1 Run of Guardrail
			6/25/20	6/29/20	2.00	EA		201.148		201.205		24 WB K02904 NW and SW Quadrant of Bridge 2 Runs
			6/26/20	6/29/20	1.00	EA		201.067		201.124		24 EB K02904 SE Quadrant

Project: J2P3173

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
1100	2022010	REMOVAL OF IMPROVEMENTS	6/16/20	6/29/20	0.03	LS		700+00		766+25		Sign 10A and 30 61 SB (work done on 06/12)
			6/22/20	6/29/20	0.10	LS		761+16.5		762+73.6		Saw cuts nbl rt. 761+16.5 to 762+73.6 Saw cuts sbl lt. 762+24.3 to 764+18.1
1110	2031000	CLASS A EXCAVATION	6/16/20	6/29/20	884.00	CUYD		3+90		5+60		06/16 - Stage 1 Median Crossover-0+27.6 to 2+70.8 06/15 - Stage 2 Rte F- 3+90 to 5+60



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 2, 2020

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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
1120	2035500	EMBANKMENT IN PLACE	6/18/20	6/29/20	784.00	CUYD		2+96.2		10+00		Stage 2 Rte F From Borrow Area
			6/19/20	6/22/20	1,072.00	CUYD		2+96.2		10+00		Stage 2 Rte F From Borrow Area to Rte F 134 loads x 8 CY
			6/25/20	6/29/20	1,016.00	CUYD		3+60		10+00		From Borrow to Stage 2 Rte. F 3+60 to 10+00, 127 loads x 8 cy
1130	2036000	COMPACTING EMBANKMENT	6/16/20	6/29/20	446.00	CUYD		0+27.6		2+70.8		06/16 - Stage 1 238 CY 06/15 - Stage 2 208 CY
			6/17/20	6/29/20	374.00	CUYD		3+60		10+00		From cl a med. X-over stage 1, to stage 2 rte. F 3+60 to 10+00 form cl a med. X-over to Stage 1 Median X-Over 0+27.6 to 2+70.8 to Stage 2 Rte. F 3+60 to 10+00 (From stage 1 median x-over pipe)
			6/24/20	6/29/20	53.00	CUYD		3+50		3+50		Stage 2 Rte F 3+50
1140	2063000	CLASS 3 EXCAVATION	6/17/20	6/29/20	36.00	CUYD		2+00		2+00		Stage 1 Median Crossover to Stage 2 Rte F
			6/24/20	6/29/20	53.00	CUYD		3+50		3+50		Stage 2 Rte F 3+50
1170	3049905	MISC. AGGREGATE FOR BASE	6/17/20	6/29/20	650.00	SQYD		0+27.6		2+70.8		Stage 1 Median Crossover
			6/18/20	6/29/20	650.00	SQYD		0+27.6		2+70.8		Stage 1 Median Crossover
			6/26/20	6/29/20	858.00	SQYD		7+12.5		10+00		stage 2 rte. F 7+12.5 to 10+00
1250	6161005	CONSTRUCTION SIGNS	6/22/20	6/29/20	217.00	SQFT		756+60.95		778+00.00		
			6/26/20	6/29/20	64.00	SQFT		756+60.95		778+00		
1260	6161008	ADVANCED WARNING RAIL SYSTEM	6/22/20	6/29/20	6.00	EA		756+60.95		778+00.00		
1270	6161009	FLAG ASSEMBLY	6/22/20	6/29/20	2.00	EA		756+60.95		778+00.00		
1280	6161025	CHANNELIZER (TRIM LINE)	6/22/20	6/29/20	60.00	EA		756+60.95		778+00.00		
1300	6161033	DIRECTIONAL INDICATOR BARRICADE	6/22/20	6/29/20	14.00	EA		756+60.95		778+00.00		
1310	6161040	FLASHING ARROW PANEL	6/22/20	6/29/20	1.00	EA		756+60.95		778+00.00		
1330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/22/20	6/29/20	4.00	EA		756+60.95		778+00.00		
1340	6181000	MOBILIZATION	6/16/20	6/29/20	0.25	LS		756+60.95		778+00		First 25% for 5% completion of J2P3173
1500	7250318A	18 IN. PIPE CULVERT GROUP B	6/17/20	6/29/20	66.00	LF		2+00		2+00		18" Group B Pipe 66 LF placed but only paid to plan quantity
1510	7250324A	24 IN. PIPE CULVERT GROUP B	6/24/20	6/29/20	110.00	LF		3+50		3+50		Stage 2 Rte F 3+50
1540	7321014A	18 IN. SAFETY SLOPE END SECTION	6/22/20	6/29/20	2.00	EA		2+00		2+00		Stage 1 Median Crossover 1 EA 6:1 Safety Slope End Section 1 EA 10:1 Safety Slope End Section
1560	8061005	ROCK DITCH CHECK	6/16/20	6/29/20	10.00	LF		756+60.95		778+00		1 Rock Ditch Check that was installed on 06/15 but I forgot to include with the others on yesterdays DWR Posting
1620	9031210	STRUCTURAL STEEL POSTS	6/16/20	6/29/20	2,817.00	LB		753+00		766+25		Signs 10A and 30 61 SB (work done on 06/12)
1700	9035011A	ST-STRUCTURAL	6/16/20	6/29/20	946.00	SQFT		700+00		766+25		Sign 10A, 30, and 31 61 SB (work done on 06/12)
5201	9039901	MISC. HIGHWAY SIGNING	6/16/20	6/29/20	1.00	LS		700+00		700+00		61 SB Sign 31 (work done on 06/12)

The information below this line are details from Line Item agency views.

Contract ID: 191213-B01

DWR Date: June 26, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16

Contract ID: 191213-B01

DWR Date: June 22, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
		756+60.95	CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
		756+60.95	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
		756+60.95	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
		756+60.95	R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
		756+60.95	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
		756+60.95	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
		756+60.95	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
		756+60.95	R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
		756+60.95	CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
		756+60.95	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
		756+60.95	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
		756+60.95	R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
		756+60.95	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
		756+60.95	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
		756+60.95	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
		756+60.95	R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24

Description: CONSTRUCTION SIGNS

Quantity Posted: 217

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		756+60.95	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
		756+60.95	CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			SIGN					
		756+60.95	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
		756+60.95	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
		756+60.95	R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
		756+60.95	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
		756+60.95	W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
		756+60.95	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
		756+60.95	R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		7	Jun 16, 2020	SYSTEM	(\$325,683.77)	
				7	Jun 16, 2020	SYSTEM	\$325,683.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$160,713.77)	
				8	Jun 30, 2020	SYSTEM	\$160,713.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$4,681.44)	J2P3130 BP1 18-84A May 7, May 8
				6	Jun 2, 2020	suttoc2	\$1,658.00	J2P3130 AC Adj Correction for BP1 Wrong Virgin AC was used for estimate #0005 BP1 AC Adj. Originally Deducted \$4681.44 when only \$3023.44 should have been deducted. \$1658 returned as a Line Item Adj on Estimate 0006
				6	Jun 2, 2020	suttoc2	(\$1,183.43)	J2P3130 BP1 18-84A 05/19
				7	Jun 16, 2020	suttoc2	(\$9,248.50)	J2P3130 BP1 18-84A 06/03, 06/05, and 06/08
				ACAD - Total			(\$13,455.37)	
	Other Item Adjustment - Total					(\$13,455.37)		
	0060 - Total					(\$13,455.37)		
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		5	May 18, 2020	SYSTEM	(\$715,964.86)
5					May 18, 2020	SYSTEM	\$715,964.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
6					Jun 2, 2020	SYSTEM	(\$791,918.38)	
6					Jun 2, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
7					Jun 16, 2020	SYSTEM	(\$791,918.38)	
7					Jun 16, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
8					Jun 30, 2020	SYSTEM	(\$791,918.38)	
8					Jun 30, 2020	SYSTEM	\$791,918.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)		Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28
				5	May 18, 2020	suttoc2	(\$7,891.13)	J2P3130 SP048 20-46 May 11, May 12, May 13
				6	Jun 2, 2020	suttoc2	(\$1,883.15)	J2P3130 SP048 20-46 05/18
			ACAD - Total			(\$8,459.58)		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)			OTHR	4	May 4, 2020	suttoc2	\$11,180.40	J2P3130- SP048 20-46 Lot 1
			OTHR - Total			\$11,180.40		
Other Item Adjustment - Total					\$2,720.82			
0070 - Total					\$2,720.82			



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0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$601,695.17)	
				5	May 18, 2020	SYSTEM	\$601,695.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,216,046.22)	
				6	Jun 2, 2020	SYSTEM	\$1,216,046.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,230,284.85)	
				7	Jun 16, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,230,284.85)	
				8	Jun 30, 2020	SYSTEM	\$1,230,284.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30
				5	May 18, 2020	suttoc2	(\$9,084.52)	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7
				6	Jun 2, 2020	suttoc2	(\$14,325.83)	J2P3130 SP125 20-41 05/19, 05/20, 05/21, 05/26, 05/28, 05/29, 05/30, and 06/01
				7	Jun 16, 2020	suttoc2	(\$498.04)	J2P3130 SP125 20-41 06/02
	ACAD - Total						(\$23,248.90)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OVRN	6	Jun 2, 2020	suttoc2	(\$10,284.81)	J2P3130 Line No. 0080 overrun This line item adjustment is to withhold the overrun amount of SP125 until the change order is approved. The materials exception had to be overridden in order for ESS to receive payment. The adjustment will be offset once the change order has gone through.
			OVRN - Total					(\$10,284.81)
	Other Item Adjustment - Total						(\$33,533.71)	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	\$3,684.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	\$2,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	\$4,155.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	(\$10,284.81)		
			7	Jun 16, 2020	suttoc2	\$10,284.81	Amount added back after being deducted on est. 0006 because of an overrun. Change order has been approved.	
	Overrun - Total						\$10,284.81	
	Overrun - Total						\$10,284.81	
0080 - Total						(\$23,248.90)		
0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)	
				- Total				
	Material - Total						(\$48,700.80)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material/Credit		3	Apr 16, 2020	SYSTEM	\$48,700.80	



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0140		MaterialCredit	- Total				\$48,700.80	
	MaterialCredit - Total						\$48,700.80	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$14,090.40)	
				7	Jun 16, 2020	SYSTEM	\$14,090.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '136.80000 - 136.80000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0140 - Total						\$0.00	
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$732.00)	
				7	Jun 16, 2020	SYSTEM	\$732.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0170 - Total						\$0.00	
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$2,885.75)	
							(\$2,885.75)	
	Material - Total						(\$2,885.75)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$2,885.75	
							\$2,885.75	
			MaterialCredit - Total				\$2,885.75	
	0190 - Total						\$0.00	
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)	
							(\$2,088.00)	
	Material - Total						(\$2,088.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00	
							\$2,088.00	
			MaterialCredit - Total				\$2,088.00	
	0210 - Total						\$0.00	
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)	
							(\$115.00)	
	Material - Total						(\$115.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$115.00	
							\$115.00	
			MaterialCredit - Total				\$115.00	
	0240 - Total						\$0.00	
0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)	
							(\$6,000.00)	
	Material - Total						(\$6,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00	
							\$6,000.00	



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0280		MaterialCredit	- Total				\$6,000.00	
	MaterialCredit - Total						\$6,000.00	
	0280 - Total						\$0.00	
0510	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$1,992.23)	J2P3168 BP1 18-84A 06/03
				8	Jun 30, 2020	suttoc2	(\$5,933.63)	J2P3168 BP1 18-84 06/18 and 06/19
	ACAD - Total				(\$7,925.86)			
	Other Item Adjustment - Total						(\$7,925.86)	
	0510 - Total						(\$7,925.86)	
0520	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		7	Jun 16, 2020	SYSTEM	(\$147,212.40)	
				7	Jun 16, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$147,212.40)	
				8	Jun 30, 2020	SYSTEM	\$147,212.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$5,438.07)	J2P3168 SP048 20-46 06/10 and 06/11
				ACAD - Total				(\$5,438.07)
	Other Item Adjustment - Total						(\$5,438.07)	
0520 - Total						(\$5,438.07)		
0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$131,630.83)	
				5	May 18, 2020	SYSTEM	\$131,630.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$284,976.50)	
				6	Jun 2, 2020	SYSTEM	\$284,976.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$545,480.72)	
				7	Jun 16, 2020	SYSTEM	\$545,480.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$720,627.40)	
				8	Jun 30, 2020	SYSTEM	\$720,627.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$3,047.51)	J2P3168 SP125 20-41 May 5, May 6
				6	Jun 2, 2020	suttoc2	(\$3,550.25)	J2P3168 SP125 20-41 05/19 and 05/20
				7	Jun 16, 2020	suttoc2	(\$9,046.76)	J2P3168 SP125 20-41 06/12 and 06/15
				8	Jun 30, 2020	suttoc2	(\$6,082.47)	J2P3168 SP125 20-41 06/16 and 06/17
	ACAD - Total				(\$21,726.99)			



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0530	Other Item Adjustment - Total						(\$21,726.99)	
0530 - Total							(\$21,726.99)	
0590	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$29,845.00)	
	- Total						(\$29,845.00)	
	Material - Total						(\$29,845.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$29,845.00	
	- Total						\$29,845.00	
	MaterialCredit - Total						\$29,845.00	
	0590 - Total						\$0.00	
	0630	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$1,156.00)
- Total						(\$1,156.00)		
Material - Total						(\$1,156.00)		
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		MaterialCredit		3	Apr 16, 2020	SYSTEM	\$1,156.00	
- Total						\$1,156.00		
MaterialCredit - Total						\$1,156.00		
0630 - Total						\$0.00		
0660		CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$960.00)
	- Total						(\$960.00)	
	Material - Total						(\$960.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$960.00	
	- Total						\$960.00	
	MaterialCredit - Total						\$960.00	
	0660 - Total						\$0.00	
	0690	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$230.00)
- Total						(\$230.00)		
Material - Total						(\$230.00)		
CHANNELIZER (TRIM LINE)		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$230.00	
- Total						\$230.00		
MaterialCredit - Total						\$230.00		
0690 - Total						\$0.00		
0730		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$12,000.00)
	- Total						(\$12,000.00)	
	Material - Total						(\$12,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$12,000.00	
	- Total						\$12,000.00	
	MaterialCredit - Total						\$12,000.00	
	0730 - Total						\$0.00	
	0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Jun 30, 2020	SYSTEM	(\$26,325.00)



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0885	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		8	Jun 30, 2020	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0885 - Total							\$0.00	
0900	MGS END ANCHOR	Material		8	Jun 30, 2020	SYSTEM	(\$4,246.76)	
				8	Jun 30, 2020	SYSTEM	\$4,246.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0900 - Total							\$0.00	
1070	HALF-SOLE REPAIR	Material		4	May 4, 2020	SYSTEM	(\$12,881.00)	
			- Total				(\$12,881.00)	
	Material - Total						(\$12,881.00)	
	HALF-SOLE REPAIR	MaterialCredit		5	May 18, 2020	SYSTEM	\$12,881.00	
			- Total				\$12,881.00	
	MaterialCredit - Total						\$12,881.00	
1070 - Total							\$0.00	
1080	OPEN CELL FOAM JOINT SEAL	Material		4	May 4, 2020	SYSTEM	(\$9,750.00)	
				5	May 18, 2020	SYSTEM	(\$9,750.00)	
				5	May 18, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$9,750.00)	
				6	Jun 2, 2020	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				(\$9,750.00)			
	Material - Total						(\$9,750.00)	
	OPEN CELL FOAM JOINT SEAL	MaterialCredit		5	May 18, 2020	SYSTEM	\$9,750.00	
			- Total				\$9,750.00	
	MaterialCredit - Total						\$9,750.00	
1080 - Total							\$0.00	
1120	EMBANKMENT IN PLACE	Material		8	Jun 30, 2020	SYSTEM	(\$43,080.00)	
				8	Jun 30, 2020	SYSTEM	\$43,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		
1120 - Total							\$0.00	
1130	COMPACTING EMBANKMENT	Material		8	Jun 30, 2020	SYSTEM	(\$2,619.00)	
				8	Jun 30, 2020	SYSTEM	\$2,619.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total						\$0.00		



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1130 - Total							\$0.00	
1170	MISC. OPTIONAL BASE	Material		8	Jun 30, 2020	SYSTEM	(\$35,607.00)	
				8	Jun 30, 2020	SYSTEM	\$35,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1170 - Total							\$0.00	
1500	18 IN. PIPE GROUP B	Material		8	Jun 30, 2020	SYSTEM	(\$3,168.00)	
				- Total			(\$3,168.00)	
	Material - Total						(\$3,168.00)	
1500 - Total							(\$3,168.00)	
1510	24 IN. PIPE GROUP B	Material		8	Jun 30, 2020	SYSTEM	(\$5,720.00)	
				- Total			(\$5,720.00)	
	Material - Total						(\$5,720.00)	
1510 - Total							(\$5,720.00)	
1540	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		8	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				8	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user suttoc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1540 - Total							\$0.00	
1560	ROCK DITCH CHECK	Material		7	Jun 16, 2020	SYSTEM	(\$2,200.00)	
				7	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1560 - Total							\$0.00	
1590	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	(\$1,137.50)	
				7	Jun 16, 2020	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user suttoc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1590 - Total							\$0.00	
1700	ST-STRUCTURAL	Material		7	Jun 16, 2020	SYSTEM	(\$11,968.00)	
				- Total			(\$11,968.00)	
	Material - Total						(\$11,968.00)	
	ST-STRUCTURAL	MaterialCredit		8	Jun 30, 2020	SYSTEM	\$11,968.00	
				- Total			\$11,968.00	
MaterialCredit - Total						\$11,968.00		
1700 - Total							\$0.00	
5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22
				ACAD - Total			\$121.82	
	Other Item Adjustment - Total						\$121.82	



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5001 - Total							\$121.82	
5101	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Jun 16, 2020	suttoc2	(\$248.81)	SP125 20-41 Rumble Repair J2P3168 06/02
			ACAD - Total				(\$248.81)	
	Other Item Adjustment - Total						(\$248.81)	
5101 - Total							(\$248.81)	
Overall - Total							(\$78,089.36)	