



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$9,448,285.27 <b>Net Change Order Amount</b> \$48,892.60 <b>Current Contract Amount</b> \$9,497,177.87
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Approval Date	By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 29, 2021	October 29, 2021		20.62%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Fall of 2020 (Prior to Winter Shutdown)	March 2, 2021	March 2, 2021	Milestone Complete	
Awarded Date	July 8, 2020	July 8, 2020	Milestone - Calendar Time - Spring Resumption of Work	June 6, 2021	June 6, 2021	34	
Letting Date	June 19, 2020	June 19, 2020	Milestone - Completion Date - Concrete Pavement Repair Under the Railroad Bridge	December 1, 2020	December 1, 2020	Milestone Complete	
Notice to Proceed Date	August 10, 2020	August 10, 2020	Milestone - Completion Date - Longitudinal Asphalt Joint Repairs	December 1, 2020	December 1, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	September 28, 2020	September 28, 2020					

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$209,688.49	\$1,748,683.24	\$1,958,371.73
Gross Item Adjustments	\$394.46	\$341,071.13	\$341,465.59
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	(\$70,500.00)	(\$70,500.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$210,082.95</b>	<b>\$2,019,254.37</b>	<b>\$2,229,337.32</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0110	4071005	TACK COAT	GAL	\$1.250	836	\$1,045.00
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	642.6	\$88,100.46
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	2,872	\$8,616.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	1,387	\$2,774.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	101	\$202.00
	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$89.500	346.4	\$31,002.80
	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$49.300	1,581.1	\$77,948.23
<b>Project J1P3236 - Total</b>							<b>\$209,688.49</b>
<b>Overall - Total</b>							<b>\$209,688.49</b>

**Contract Adjustments This Estimate**



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<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$9,448,285.27 <b>Net Change Order Amount</b> \$48,892.60 <b>Current Contract Amount</b> \$9,497,177.87
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No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3236	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-21	\$2.00	(\$42.00)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 346.40 tons of SP125 20-99 that was placed during this estimate period.			\$436.46
<b>Total</b>								<b>\$394.46</b>



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

Report Generated on May 4, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3236	FAF 36-2(88)	Coldmill and resurface	36	LINN	from Parson's Creek to Macon Co., LAJR from Clinton to Macon Counties

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J1P3236	<b>Posted Item Pay</b>	\$209,688.49	\$1,748,683.24	\$1,958,371.73
	<b>Gross Item Adjustments</b>	\$394.46	\$341,071.13	\$341,465.59
	<b>Gross Item Pay</b>	<b>\$210,082.95</b>	<b>\$2,089,754.37</b>	<b>\$2,299,837.32</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$70,500.00)	(\$70,500.00)



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

Report Generated on May 4, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200619-A02, Contract Project J1P3236, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131018, Minor Item.	Pending a change order.	brobsr1	Acknowledged



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

Report Generated on May 4, 2021

**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)
200619-A02	J1P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	140.90	0.00	140.90	STA	0.00	\$41.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	169.00	0.00	169.00	100F	0.00	\$946.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,560.60	0.00	3,560.60	TONS	0.00	\$37.95	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	0.00	222.00	TONS	0.00	\$84.25	\$0.00
		0001	0060	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	15,491.70	0.00	15,491.70	TONS	0.00	\$60.18	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,794.40	0.00	1,794.40	TONS	0.00	\$60.00	\$0.00
		0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	66,397.90	0.00	66,397.90	TONS	11,372.90	\$62.00	\$705,119.80
		0001	0110	4071005	TACK COAT	90,602.00	0.00	90,602.00	GAL	20,617.00	\$1.25	\$25,771.25
		0001	0120	4134000	BITUMINOUS FOG SEAL	21,540.00	0.00	21,540.00	GAL	0.00	\$2.00	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	7,044.00	0.00	7,044.00	LF	0.00	\$11.32	\$0.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	18.00	0.00	18.00	EA	0.00	\$1,065.00	\$0.00
		0001	0150	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$1,683.00	\$5,049.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$980.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	11,791.00	0.00	11,791.00	SQYD	4,292.20	\$137.10	\$588,460.62
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,179.00	0.00	1,179.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,179.00	0.00	1,179.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,815.00	0.00	48,815.00	LF	18,970.00	\$3.00	\$56,910.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	9,227.00	\$2.00	\$18,454.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	70.00	\$7.00	\$490.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	237.00	\$2.00	\$474.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	251.70	-226.90	24.80	SQYD	24.80	\$1.00	\$24.80
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	770.60	0.00	770.60	TONS	710.00	\$89.50	\$63,545.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,471.00	0.00	3,471.00	SQYD	2,952.00	\$49.30	\$145,533.60
		0001	0280	6139911	MISC CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	566.00	-556.00	10.00	LB	0.00	\$15.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	5,484.00	0.00	5,484.00	SQFT	5,294.00	\$8.70	\$46,057.80
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$48.85	\$195.40
		0001	0310	6161009	FLAG ASSEMBLY	104.00	0.00	104.00	EA	104.00	\$13.00	\$1,352.00
		0001	0320	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	42.00	0.00	42.00	EA	42.00	\$38.00	\$1,596.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	979.00	0.00	979.00	EA	670.00	\$13.00	\$8,710.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	42.00	0.00	42.00	EA	42.00	\$70.55	\$2,963.10
		0001	0350	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$70.55	\$2,539.80
		0001	0360	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	\$705.00	\$4,230.00
		0001	0370	6161052	WARNING LIGHT, TYPE B	9.00	0.00	9.00	EA	9.00	\$59.70	\$537.30
		0001	0380	6161070	TUBULAR MARKER	76.00	0.00	76.00	EA	76.00	\$125.00	\$9,500.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,825.00	\$11,300.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$119,000.00	\$71,400.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	0.00	\$23.90	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$320.00	\$0.00



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

Report Generated on May 4, 2021

**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)		
200619-A02	J1P3236	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	254,743.00	0.00	254,743.00	LF	0.00	\$0.22	\$0.00		
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,134.00	0.00	212,134.00	LF	0.00	\$0.22	\$0.00		
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,773.00	0.00	2,773.00	LF	0.00	\$0.92	\$0.00		
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	0.00	1,500.00	LF	0.00	\$0.11	\$0.00		
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	21,948.00	0.00	21,948.00	LF	330.00	\$0.55	\$181.50		
		0001	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,256.00	0.00	5,256.00	LF	5,256.00	\$0.11	\$578.16		
		0001	0500	6209903	MISC.24 IN. TEMPORARY PAVEMENT MARKING PAINT	264.00	0.00	264.00	LF	0.00	\$6.50	\$0.00		
		0001	0510	6209903	MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT	232,512.00	0.00	232,512.00	LF	189,323.00	\$0.15	\$28,398.45		
		0001	0520	6209903	MISC.8 IN. TEMPORARY PAVEMENT MARKING PAINT	5,021.00	0.00	5,021.00	LF	4,226.00	\$0.24	\$1,014.24		
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	707,832.00	0.00	707,832.00	SQYD	97,431.20	\$0.79	\$76,970.65		
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,738.00	0.00	12,738.00	SQYD	0.00	\$1.45	\$0.00		
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	21,206.00	0.00	21,206.00	SQYD	0.00	\$1.50	\$0.00		
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,860.80	0.00	5,860.80	STA	1,711.60	\$13.60	\$23,277.76		
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	0.00	3.20	ACRE	0.00	\$1,900.00	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	160.00	0.00	160.00	CUYD	0.00	\$10.85	\$0.00		
		0001	0590	8061019	SILT FENCE	16,015.00	0.00	16,015.00	LF	0.00	\$1.30	\$0.00		
		0001	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	15,633.00	0.00	15,633.00	SQYD	0.00	\$2.05	\$0.00		
		0010	0610	6061060	MGS GUARDRAIL	10,250.00	0.00	10,250.00	LF	0.00	\$19.20	\$0.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	0.00	\$2,825.00	\$0.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$515.00	\$0.00		
		0010	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	7.00	0.00	7.00	EA	0.00	\$2,225.00	\$0.00		
		0010	0650	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	0.00	\$940.00	\$0.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	0.00	\$2,715.00	\$0.00		
		0001	5001	6139911	MISC.Misc. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	0.00	7,450.00	7,450.00	LB	7,450.00	\$7.75	\$57,737.50		
		Project J1P3236 - Total Value Posted to Date as of Report Generated Date												\$1,958,371.73
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,958,371.73



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

Report Generated on May 4, 2021

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

Project: J1P3236

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
0110	4071005	TACK COAT	4/19/21	4/21/21	160.00	GAL	EBDL	94.832		102.344		This payment is for 160 gallons of ss-1H that was used as tack coat for the class c partial depth repairs in various locations from LM 94.832 to 102.344 in the EBDL.
			4/22/21	4/28/21	194.00	GAL	EBDL	105.058		109.053		This payment is for 194 gallons of SS-1H that was used as tack coat for the class c partial depth repairs in various locations in the EBDL from LM 105.058 to 109.053.
			4/26/21	4/28/21	44.00	GAL	EBPL	93.549		99.844		This payment is for 44 gallons of SS-1H that was used as tack coat for the class c partial depth repairs in the EBPL from LM 93.549 to 99.844.
			4/27/21	4/28/21	97.00	GAL	EBPL	101.858		109.063		This payment is for 97 gallons of SS-1H that was used as tack coat for the class c partial depth pavement repair in the EBPL from LM 101.858 to 109.063.
			4/29/21	5/3/21	219.00	GAL	EBDL EBPL WBPL	83.905		95.695		This payment is for 219 gallons of SS-1H that was used for tack coat for the class c partial depth repairs in various locations in the EBDL from LM 84.063 to 86.828, WBPL from LM 95.662 to 95.695, and EBPL from LM 83.905 to 85.003.
			4/30/21	5/3/21	122.00	GAL	EBPL	85.134		90.539		This payment is for 122 gallons of SS-1H that was used as tack coat for the class c partial depth repairs in the EBPL from LM 85.134 to 90.539.
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/16/21	4/20/21	76.00	SQYD	Hwy 36 Westbound Passing Lane Linn Co.	103.628		104.453		This payment is for the placing of 76 SQYD's of concrete material in full depth pavement repair locations from log mile 103.628 to 104.453 in Linn Co. on Hwy 36 in the westbound passing lane.
			4/22/21	4/26/21	192.00	SQYD	Rte. 36 Eastbound Driving Lane Linn Co.	86.963		87.464		This payment is for the placing of 192 SQYD's of concrete material in full depth pavement repair locations from log mile 86.963 to 87.464 in Linn Co. on Rte. 36 in the eastbound driving lane.
			4/27/21	5/2/21	241.30	SQYD	Rte. 36 Eastbound Driving Lane Linn Co.	87.471		88.426		This payment is for the placing of 241.3 SQYD's of concrete material in full depth pavement repair locations from log mile 87.471 to 88.426 on Rte. 36 in Linn Co. in the eastbound driving lane.
			4/29/21	5/2/21	133.30	SQYD	Rte.36 Westbound Passing Lane Linn Co.	99.413		108.778		This payment is for the placing of 133.3 SQYD's of concrete material in full depth pavement repair locations from log mile 99.413 to 108.778 in the westbound passing lane on Rte.36 in Linn Co.
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/21	4/20/21	330.00	LF	Hwy 36 Westbound Passing Lane Linn Co.	103.628		104.453		This payment is for 330 LF of saw cuts at full depth pavement repair locations from log mile 103.628 to 104.453 in Linn Co. on Hwy 36 in the westbound passing lane.
			4/22/21	4/26/21	864.00	LF	Rte. 36 Eastbound Driving Lane Linn Co.	86.963		87.464		This payment is for 864 LF of saw cuts at full depth pavement repair locations from log mile 86.963 to 87.464 in Linn Co. on Rte. 36 in the eastbound driving lane.
			4/27/21	5/2/21	1,082.00	LF	Rte. 36 Eastbound Driving Lane Linn Co.	87.471		88.426		This payment is for 1,082 LF of saw cuts made at full depth pavement repair locations from log mile 87.471 to 88.426 on Rte. 36 in Linn Co. in the eastbound driving lane.
			4/29/21	5/2/21	596.00	LF	Rte.36 Westbound Passing Lane Linn Co.	99.413		108.778		This payment is for 596 LF of saw cuts made in full depth pavement repair locations from log mile 99.413 to 108.778 in the westbound passing lane on Rte.36 in Linn Co.
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/21	4/20/21	140.00	EA	Hwy 36 Westbound Passing Lane Linn Co.	103.628		104.453		This payment is for 140 dowel bars at full depth pavement repair from log mile 103.628 to 104.453 in Linn Co. on Hwy 36 in the westbound passing lane.
			4/22/21	4/26/21	389.00	EA	Rte. 36 Eastbound Driving Lane Linn Co.	86.963		87.464		This payment is for 389 dowel bars at full depth pavement repair locations from log mile 86.963 to 87.464 in Linn Co. on Rte. 36 in the westbound driving lane.
			4/27/21	5/2/21	538.00	EA	Rte. 36 Eastbound Driving Lane Linn Co.	87.471		88.426		This payment is for 538 dowel bars at full depth pavement repair locations from log mile 87.471 to 88.426 on Rte. 36 in Linn Co. in the eastbound driving lane.
			4/29/21	5/2/21	320.00	EA	Rte.36 Westbound Passing Lane Linn Co.	99.413		108.778		This payment is for 320 dowel bars at full depth pavement repair locations from log mile 99.413 to 108.778 in the westbound passing lane on Rte.36 in Linn Co.
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/22/21	4/26/21	75.00	EA	Rte. 36 Eastbound Driving Lane Linn Co.	86.963		87.464		This payment is for 75 tie bars at full depth pavement repair locations from log mile 86.963 to 87.464 in Linn Co. on Rte. 36 in the eastbound driving lane.
			4/27/21	5/2/21	26.00	EA	Rte. 36 Eastbound Driving Lane Linn Co.	87.471		88.426		This payment is for 26 tie bars at full depth pavement repair locations from log mile 87.471 to 88.426 in Linn Co. on Rte. 36 in the eastbound driving lane.
0260	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/19/21	4/21/21	64.80	TONS	EBDL	94.832		102.344		This payment is for 64.8 tons of BP1 that was used in the class c partial depth repairs in various locations from LM 94.832 to 102.344 in the EBDL.
			4/22/21	4/28/21	74.60	TONS	EBDL	105.058		109.053		This payment is for 74.6 tons of SP125 that was used for the class c partial depth repairs in various locations in the EBDL from LM 105.058 to 109.053.
			4/26/21	4/28/21	24.00	TONS	EBPL	93.549		99.844		This payment is for 24 tons of SP125 that was used for the class c partial depth repairs in the EBPL from LM 93.549 to 99.844.
			4/27/21	4/28/21	49.80	TONS	EBPL	101.858		109.063		This payment is for 49.8 tons of SP125 that was used for the class c partial depth pavement repair in the EBPL from LM 101.858 to 109.063.
			4/29/21	5/3/21	79.50	TONS	EBDL WBPL EBPL	83.905		95.695		This payment is for 79.5 tons of SP125 that was used for class c partial depth repairs in various locations in the EBDL from LM 84.063 to 86.828, WBPL from LM 95.662 to 95.695, and EBPL from LM 83.905 to 85.003.
			4/30/21	5/3/21	53.70	TONS	EBPL	85.134		90.539		This payment is for 53.7 tons of SP125 for the class c partial depth repairs in the EBPL from LM 85.134 to 90.539.
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/19/21	4/21/21	300.00	SQYD	EBDL	94.832		102.344		This payment is for 300 s.y. for the removal of the class c partial depth repairs in various locations from LM 94.832 to 102.344 in the EBDL.
			4/22/21	4/28/21	337.50	SQYD	EBDL	105.058		109.053		This payment is for 337.5 S.Y. for the removal for the class c partial depth repairs in various locations in the EBDL from LM 105.058 to 109.053.
			4/26/21	4/28/21	111.10	SQYD	EBPL	93.549		99.844		This payment is for 111.1 s.y. of removal for the class c partial depth repairs in the EBPL from LM 93.549 to 99.844.
			4/27/21	4/28/21	230.60	SQYD	EBPL	101.858		109.063		This payment is for 230.6 s.y. for the removal for the class c partial depth pavement repair in the EBPL from LM 101.858 to 109.063.
			4/29/21	5/3/21	351.90	SQYD	EBDL WBPL EBPL	83.905		95.695		This payment is for 351.9 S.Y of removal for the class c partial depth repairs in various locations in the EBDL from LM 84.063 to 86.828, WBPL from LM 95.662 to 95.695, and EBPL from LM 83.905 to 85.003.
			4/30/21	5/3/21	250.00	SQYD	EBPL	85.134		90.539		This payment is for 250 s.y. for the removal for the class c partial depth repairs in the EBPL from LM 85.134 to 90.539.

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





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3236	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Construction Stockpile STMI		13	Feb 2, 2021	SYSTEM	\$91,781.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Feb 16, 2021	SYSTEM	\$13,983.62	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$105,765.49		
									Construction Stockpile STMI - Total	\$105,765.49		
									0100 - Total	\$105,765.49		
	0110	TACK COAT	Material		6	Oct 20, 2020	SYSTEM	(\$6,641.25)				
										- Total	(\$6,641.25)	
									Material - Total	(\$6,641.25)		
			MaterialCredit		7	Nov 3, 2020	SYSTEM	\$6,641.25				
										- Total	\$6,641.25	
									MaterialCredit - Total	\$6,641.25		
								0110 - Total	\$0.00			
0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		8	Nov 16, 2020	SYSTEM	(\$49.00)					
									- Total	(\$49.00)		
								Material - Total	(\$49.00)			
		MaterialCredit		9	Dec 3, 2020	SYSTEM	\$49.00					
									- Total	\$49.00		
									MaterialCredit - Total	\$49.00		
								0230 - Total	\$0.00			
0240	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Overrun	Overrun	19	May 3, 2021	SYSTEM	(\$42.00)					
									Overrun - Total	(\$42.00)		
									Overrun - Total	(\$42.00)		
								0240 - Total	(\$42.00)			
0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	18	Apr 16, 2021	brobsr1	\$458.14	Adjustment is being made for the 363.6 tons of SP125 asphalt that was used for the partial depth asphalt repair during the first period of April 2021.				
				19	May 3, 2021	brobsr1	\$436.46	This adjustment is being made for the 346.40 tons of SP125 20-99 that was placed during this estimate period.				
										ACAD - Total	\$894.60	
										Other Item Adjustment - Total	\$894.60	
											0260 - Total	\$894.60
0610	MGS GUARDRAIL	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$121,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$121,089.50		
										Construction Stockpile STMI - Total	\$121,089.50	
								0610 - Total	\$121,089.50			
0620	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$36,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$36,212.00		
										Construction Stockpile STMI - Total	\$36,212.00	
								0620 - Total	\$36,212.00			
0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$1,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$1,304.00		
										Construction Stockpile STMI - Total	\$1,304.00	
								0630 - Total	\$1,304.00			
0640	MGS LONG SPAN GUARDRAIL	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$9,779.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3236	0640	SECTION	Construction Stockpile STMI	- Total					\$9,779.00	
				Construction Stockpile STMI - Total					\$9,779.00	
				0640 - Total					\$9,779.00	
	0650	MGS END ANCHOR	Construction Stockpile STMI			18	Apr 16, 2021	SYSTEM	\$7,378.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$7,378.00	
				Construction Stockpile STMI - Total					\$7,378.00	
				0650 - Total					\$7,378.00	
	0660	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI			18	Apr 16, 2021	SYSTEM	\$59,085.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$59,085.00	
				Construction Stockpile STMI - Total					\$59,085.00	
				0660 - Total					\$59,085.00	
	<b>J1P3236 - Total</b>								<b>\$341,465.59</b>	
<b>Overall - Total</b>								<b>\$341,465.59</b>		