



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 18, 2021

Progress Estimate Number 20	Contract ID 200619-A02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$9,448,285.27 Net Change Order Amount \$48,892.60 Current Contract Amount \$9,497,177.87
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Approval Date	By User
May 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 19, 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		39.55%

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	19	
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. 20			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$1,797,314.63	\$1,958,371.73	\$3,755,686.36
Gross Item Adjustments	(\$91,334.89)	\$341,465.59	\$250,130.70
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)
Contract Total Payable This Estimate:	\$1,705,979.74	\$2,229,337.32	\$3,935,317.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$946.000	24	\$22,704.00
	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$62.000	19,695.7	\$1,221,133.40
	0110	4071005	TACK COAT	GAL	\$1.250	14,841	\$18,551.25
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	2,031.9	\$278,573.49
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	8,460	\$25,380.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	3,423	\$6,846.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	13	\$91.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	244	\$488.00
	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$89.500	20.7	\$1,852.65
	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$49.300	69.4	\$3,421.42



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0400	6181000	MOBILIZATION	LS	\$119,000.000	0.15	\$17,850.00
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.790	181,843.2	\$143,656.13
	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$1.450	653.3	\$947.29
	0610	6061060	MGS GUARDRAIL	LF	\$19.200	1,087.5	\$20,880.00
	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,825.000	1	\$2,825.00
	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$2,225.000	5	\$11,125.00
	0650	6061080	MGS END ANCHOR	EA	\$940.000	5	\$4,700.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,715.000	6	\$16,290.00
Project J1P3236 - Total							\$1,797,314.63
Overall - Total							\$1,797,314.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3236	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$82,823.42)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,005.32)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment is being made to correct for all of the AC adjustments to date.			\$30,111.53
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-14	\$2.00	(\$28.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-26	\$2.00	(\$52.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-17	\$2.00	(\$34.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-69	\$2.00	(\$138.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-118	\$2.00	(\$236.00)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL	Other Item Adjustment	Asphalt Cement	Adjustment is being made due to using the wrong virgin AC on estimate 0019. 2.8% was			\$73.62



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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
J1P3236		FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		Price Adjustment	used in leu of the actual 3.1%. The actual tonnage changed as well.			
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,847.30)
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,646.00)
	0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,985.00)
	0650	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,635.00)
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,090.00)
Total								(\$91,334.89)



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

Report Generated on May 19, 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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Job Number		This Estimate	Previous	To Date
J1P3236	Posted Item Pay	\$1,797,314.63	\$1,958,371.73	\$3,755,686.36
	Gross Item Adjustments	(\$91,334.89)	\$341,465.59	\$250,130.70
	Gross Item Pay	\$1,705,979.74	\$2,299,837.32	\$4,005,817.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$70,500.00)	(\$70,500.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 19, 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 19, 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	24.00	\$946.00	\$22,704.00
		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	31,068.60	\$62.00	\$1,926,253.20
		0001	0110	4071005	TACK COAT	90,602.00	0.00	90,602.00	GAL	35,458.00	\$1.25	\$44,322.50
		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	6,324.10	\$137.10	\$867,034.11
		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	27,430.00	\$3.00	\$82,290.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	12,650.00	\$2.00	\$25,300.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	83.00	\$7.00	\$581.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	481.00	\$2.00	\$962.00
		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	730.70	\$89.50	\$65,397.65
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,471.00	0.00	3,471.00	SQYD	3,021.40	\$49.30	\$148,955.02
		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	0.75	\$119,000.00	\$89,250.00
		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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 19, 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	279,274.40	\$0.79	\$220,626.78		
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,738.00	0.00	12,738.00	SQYD	653.30	\$1.45	\$947.28		
		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	1,087.50	\$19.20	\$20,880.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	1.00	\$2,825.00	\$2,825.00		
		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	5.00	\$2,225.00	\$11,125.00		
		0010	0650	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	5.00	\$940.00	\$4,700.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	6.00	\$2,715.00	\$16,290.00		
		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												\$3,755,686.35
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,755,686.35



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

Report Generated on May 19, 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
0030	2153000	SHAPING SLOPES, CLASS III	5/7/21	5/10/21	3.00	100F	outside shoulder eastbound lanes culvert long span	84.523		84.569		
			5/10/21	5/11/21	5.00	100F	Culver long span east bound lanes inside shoulder	84.490		84.569		
			5/11/21	5/12/21	3.00	100F	Eastbound lanes outside shoulder	86.482		86.528		
			5/12/21	5/12/21	5.00	100F	inside shoulder	86.527		86.448		long span culvert
				5/12/21	5.00	100F	outside shoulder	89.681		89.761		Muddy Creek
			5/14/21	5/18/21	3.00	100F		92.543		92.590		Eastbound lanes from 92.543 to 92.590
0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	5/4/21	5/5/21	357.00	TONS	87.403 to 87.601 Westbound driving lane 87.396 to 87.601 Westbound passing lane	87.396		87.601		
			5/5/21	5/5/21	2,450.60	TONS	westbound driving lane	93.947		96.871		
			5/6/21	5/7/21	2,798.60	TONS	Westbound driving lane 14' wide	96.871		100.523		96.871 to 99.329 99.385 to 99.479 99.496 to 100.523 Two exceptions today were bridges at turkey creek #A0793 and #A0845
			5/7/21	5/10/21	2,627.10	TONS	Westbound passing lane	95.743		99.017		
			5/10/21	5/11/21	1,721.90	TONS	westbound passing lane	93.947		95.743		1586.7 tons laid on mainline 135.2 tons laid for full depth shoulder repair. inside shoulder
			5/11/21	5/12/21	2,462.70	TONS	Westbound driving lane	100.524		103.648		
			5/12/21	5/12/21	2,827.10	TONS	westbound driving lane	103.692		107.374		paved from log mile. 103.692 to 104.324 then from 104.394 to 107.374
			5/13/21	5/14/21	1,711.90	TONS	westbound passing lane	99.017		101.103		Paving occurred from log mile 99.017 to 99.329 99.385 to log mile 99.479 99.496 to log mile 101.056
			5/14/21	5/18/21	8.50	TONS	various locations					A 8.5 tons adjustment is being made to correct the total asphalt tonnage used for the longitudinal partial depth asphalt repair done in the fall of 2020.
				5/18/21	2,730.30	TONS	westbound passing lane at the following locations: 101.056 to log mi. 102.828 102.920 to 103.419 103.460 to 103.648 103.692 to 104.324	101.056		104.324		
			5/11/21	5/12/21	1,945.00	GAL	westbound driving lane	100.524		103.648		
			5/12/21	5/12/21	2,431.00	GAL	westbound driving lane	103.692		107.374		
5/13/21	5/14/21	1,507.00	GAL	westbound passing lane	99.017		100.250		Paving occurred from log mile 99.017 to 99.329 99.385 to log mile 99.479 99.496 to log mile 101.056			
5/14/21	5/18/21	-1,737.00	GAL	Various locations in the partial depth transverse patching throughout the project.					Tack is inclusive in the payment of the repairs. The inspector inadvertently paid for tack during the construction of the repairs.			
	5/18/21	2,479.00	GAL	westbound passing lane at the following locations: 101.056 to log mi. 102.828 102.920 to 103.419 103.460 to 103.648 103.692 to 104.324	101.056		104.324					
0110	4071005	TACK COAT	5/4/21	5/5/21	292.00	GAL	87.403 to 87.601 Westbound driving lane 87.396 to 87.601 Westbound passing lane	87.396		87.601		
			5/5/21	5/5/21	2,042.00	GAL	westbound driving lane	93.947		96.871		
			5/6/21	5/7/21	2,382.00	GAL	Westbound driving lane	96.871		100.523		96.871 to 99.329 99.385 to 99.479 99.496 to 100.523 Two exceptions today were bridges at turkey creek #A0793 and #A0845
			5/7/21	5/10/21	2,090.00	GAL	Westbound passing lane	95.743		99.017		
			5/10/21	5/11/21	1,410.00	GAL	westbound passing lane	93.947		95.743		
			5/11/21	5/12/21	1,945.00	GAL	Westbound driving lane	100.524		103.648		
			5/12/21	5/12/21	2,431.00	GAL	westbound driving lane	103.692		107.374		
			5/13/21	5/14/21	1,507.00	GAL	westbound passing lane	99.017		100.250		Paving occurred from log mile 99.017 to 99.329 99.385 to log mile 99.479 99.496 to log mile 101.056
			5/14/21	5/18/21	-1,737.00	GAL	Various locations in the partial depth transverse patching throughout the project.					Tack is inclusive in the payment of the repairs. The inspector inadvertently paid for tack during the construction of the repairs.
				5/18/21	2,479.00	GAL	westbound passing lane at the following locations: 101.056 to log mi. 102.828 102.920 to 103.419 103.460 to 103.648 103.692 to 104.324	101.056		104.324		
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/30/21	5/5/21	232.00	SQYD	Rte.36 Eastbound Passing Lane Linn Co.	87.712		89.174		This payment is for the placing of 232 SQYD's of concrete material at full depth pavement repair locations from log mile 87.712 to 89.174 in the Eastbound passing lane on Rte.36 in Linn Co.
			5/3/21	5/5/21	61.30	SQYD	Rte.36 Westbound Passing Lane Linn Co.	102.950		102.959		This payment is for the placing of 61.3 SQYD's of concrete material at full depth pavement repair locations from log mile 102.950 to 102.959 in the westbound lane on Rte.36 in Linn Co.
			5/4/21	5/5/21	296.00	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	88.435		88.960		This payment is for the placing of 296 SQYD's of concrete material at full depth pavement repair locations from log mile 88.435 to 88.960 in the eastbound driving lane on Rte.36 in Linn Co.
			5/5/21	5/6/21	308.00	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	89.047		89.213		This payment is for the placement of 308 SQYD's of concrete material at full depth pavement repair locations from log mile 89.047 to 89.213 in the eastbound driving lane on Rte.36 in Linn Co.
			5/6/21	5/6/21	300.00	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	89.271		89.630		This payment is for the placing of 300 SQYD's of concrete material at full depth pavement repair locations from log mile 89.271 to 89.630 in the eastbound driving lane on Rte.36 in Linn Co.
			5/7/21	5/10/21	269.30	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	89.641		90.015		This payment is for the placing of 269.3 SQYD's of concrete material at full depth pavement repair locations from log mile 89.641 to 90.015 in the eastbound driving lane on Rte.36 in Linn Co.
			5/11/21	5/12/21	268.00	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	90.034		90.531		This payment is for the placing of 268 SQYD's of concrete material at full depth pavement repair locations from log mile 90.034 to 90.531 in the eastbound driving lane on Rte.36 in Linn Co.
			5/12/21	5/16/21	224.00	SQYD	Eastbound Driving Lane Rte.36 Linn Co.	90.219		91.026		This payment is for 224 SQYD's of concrete material placed at full depth pavement repair locations from log mile 90.219 to 91.026 in the eastbound driving lane on Rte.36 in Linn Co.
			5/13/21	5/16/21	73.30	SQYD	Rte.36 Eastbound Driving Lane Linn Co.	90.673		91.492		This payment is for 73.3 SQYD's of concrete material placed at full depth pavement repair locations from log mile 90.673 to 91.492 in the eastbound driving lane on Rte.36 in Linn Co.
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/30/21	5/5/21	1,044.00	LF	Rte.36 Eastbound Passing Lane Linn Co.	87.712		89.174		This payment is for 1,044 LF of saw cuts made at full depth pavement repair locations from log mile 87.712 to 89.174 in the Eastbound passing lane on Rte.36 in Linn Co.
			5/3/21	5/5/21	212.00	LF	Rte.36 Westbound Passing Lane Linn Co.	102.950		102.959		This payment is for 212 LF of saw cuts at full depth pavement repair locations from log mile 102.950 to 102.959 in the westbound lane on Rte.36 in Linn Co.
			5/4/21	5/5/21	1,320.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	88.435		88.960		This payment is for 1,320 LF of saw cuts made at full depth pavement repair locations from log mile 88.435 to 88.960 in the eastbound driving lane on Rte.36 in Linn Co.



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

Report Generated on May 19, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/5/21	5/6/21	1,218.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	89.047		89.213		This payment is for 1,218 LF of saw cuts made at full depth pavement repair locations from log mile 89.047 to 89.213 in the eastbound driving lane on Rte.36 in Linn Co.
			5/6/21	5/6/21	1,302.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	89.271		89.630		This payment is for 1,302 LF of saw cuts made at full depth pavement repair locations from log mile 89.271 to 89.630 in the eastbound driving lane on Rte.36 in Linn Co.
			5/7/21	5/10/21	1,136.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	89.641		90.015		This payment is for 1,136 LF of saw cuts at full depth pavement repair locations from log mile 89.641 to 90.015 in the eastbound driving lane on Rte.36 in Linn Co.
			5/11/21	5/12/21	1,086.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	90.034		90.531		This payment is for 1,086 LF of saw cuts made at full depth pavement repair locations from log mile 90.034 to 90.531 in the eastbound driving lane on Rte.36 in Linn Co.
			5/12/21	5/16/21	804.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	90.219		91.026		This payment is for 804 LF of saw cuts at full depth pavement repair locations from log mile 90.219 to 91.026 in the eastbound driving lane on Rte.36 in Linn Co.
			5/13/21	5/16/21	338.00	LF	Rte.36 Eastbound Driving Lane Linn Co.	90.673		91.492		This payment is for 338 LF of saw cuts made at full depth pavement repair locations from log mile 90.673 to 91.492 in the eastbound driving lane on Rte.36 in Linn Co.
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/30/21	5/5/21	580.00	EA	Rte.36 Eastbound Passing Lane Linn Co.	87.712		89.174		This payment is for 580 dowel bars at full depth pavement repair locations from log mile 87.712 to 89.174 in the Eastbound passing lane on Rte.36 in Linn Co.
			5/3/21	5/5/21	32.00	EA	Rte.36 Westbound Passing Lane Linn Co.	102.950		102.959		This payment is for 32 dowel bars placed at full depth pavement repair locations from log mile 102.950 to 102.959 in the westbound lane on Rte.36 in Linn Co.
			5/4/21	5/5/21	680.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	88.435		88.960		This payment is for 680 dowel bars placed at full depth pavement repair locations from log mile 88.435 to 88.960 in the eastbound driving lane on Rte.36 in Linn Co.
			5/5/21	5/6/21	459.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.047		89.213		This payment is for 459 dowel bars at full depth pavement repair locations from log mile 89.047 to 89.213 in the eastbound driving lane on Rte.36 in Linn Co.
			5/6/21	5/6/21	639.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.271		89.630		This payment is for 639 Dowel Bars placed at full depth pavement repair locations from log mile 89.271 to 89.630 in the eastbound driving lane on Rte.36 in Linn Co.
			5/7/21	5/10/21	540.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.641		90.015		This payment is for 540 Dowel Bars placed at full depth pavement repair locations from log mile 89.641 to 90.015 in the eastbound driving lane on Rte.36 in Linn Co.
			5/11/21	5/12/21	389.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.034		90.531		This payment is for 389 Dowel Bars at full depth pavement repair locations from log mile 90.034 to 90.531 in the eastbound driving lane on Rte.36 in Linn Co.
			5/12/21	5/16/21	104.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.219		91.026		This payment is for 104 Dowel Bars placed at full depth pavement repair locations from log mile 90.219 to 91.026 in the eastbound driving lane on Rte.36 in Linn Co.
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/3/21	5/5/21	1.00	EA	Rte.36 Westbound Passing Lane Linn Co.	102.965		102.959		This payment is for 1 dowel basket at full depth pavement repair locations from log mile 102.950 to 102.959 in the westbound lane on Rte.36 in Linn Co.
			5/5/21	5/6/21	3.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.047		89.213		This payment is for 3 dowel bar baskets placed at full depth pavement repair locations from log mile 89.047 to 89.213 in the eastbound driving lane on Rte.36 in Linn Co.
			5/7/21	5/10/21	1.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.641		90.015		This payment is for the placing of 1 Dowel Bar Basket at full depth pavement repair locations from log mile 89.641 to 90.015 in the eastbound driving lane on Rte.36 in Linn Co.
			5/11/21	5/12/21	2.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.034		90.531		This payment is for 2 Dowel Bar Baskets at full depth pavement repair locations from log mile 90.034 to 90.531 in the eastbound driving lane on Rte.36 in Linn Co.
			5/12/21	5/16/21	6.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.219		91.026		This payment is for 6 Dowel Bar Baskets placed at full depth pavement repair locations from log mile 90.219 to 91.026 in the eastbound driving lane on Rte.36 in Linn Co.
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/3/21	5/5/21	14.00	EA	Rte.36 Westbound Passing Lane Linn Co.	102.950		102.959		This payment is for the placing of 14 tie bars at full depth pavement repair locations from log mile 102.950 to 102.959 in the westbound lane on Rte.36 in Linn Co.
			5/5/21	5/6/21	26.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.047		89.213		This payment is for 26 Tie Bars placed at full depth pavement repair locations from log mile 89.047 to 89.213 in the eastbound driving lane on Rte.36 in Linn Co.
			5/7/21	5/10/21	17.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	89.641		90.015		This payment is for the placing of 17 Tie Bars at full depth pavement repair locations from log mile 89.641 to 90.015 in the eastbound driving lane on Rte.36 in Linn Co.
			5/11/21	5/12/21	69.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.034		90.531		This payment is for 69 Tie Bars placed at full depth pavement repair locations from log mile 90.034 to 90.531 in the eastbound driving lane on Rte.36 in Linn Co.
			5/12/21	5/16/21	118.00	EA	Rte.36 Eastbound Driving Lane Linn Co.	90.219		91.026		This payment is for 118 Tie Bars placed at full depth pavement repair locations from log mile 90.219 to 91.026 in the eastbound driving lane on Rte.36 in Linn Co.
0260	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/14/21	5/18/21	20.70	TONS	Various locations throughout the project.					An adjustment is being made to the correct the final quantity of the Removals, to match the actual quantity completed in the field.
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/14/21	5/18/21	69.40	SQYD	Various locations throughout the project.					An adjustment is being made to the correct the final quantity of the Removals, to match the actual quantity completed in the field.
0400	6181000	MOBILIZATION	5/10/21	5/11/21	0.15	LS		84.490				
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/14/21	5/18/21	181,843.20	SQYD	An approximate total for the westbound driving and passing lanes from 87.396 (curve just west of Marceline) to the east end of the Higgins Ditch bridge. milling 30 foot wide 3/4" deep with exceptions removed.	87.396		104.324		An approximate total for the westbound driving and passing lanes from 87.396 (curve just west of Marceline) to the east end of the Higgins Ditch bridge. milling 30 foot wide 3/4" deep with exceptions removed.
0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/10/21	5/11/21	653.30	SQYD	West bound inside shoulder 4 locations total for a total of 1470 LF. and milled 5 inches deep 4 feet wide. individual lengths were as follows: 196 104 108 1062	93.947		95.743		
0610	6061060	MGS GUARDRAIL	5/7/21	5/10/21	75.00	LF	outside shoulder eastbound lanes culvert long span	84.523		84.569		
			5/10/21	5/11/21	250.00	LF	culvert long span inside shoulder eastbound lanes	84.490		84.569		
			5/11/21	5/12/21	75.00	LF	Eastbound lanes outside shoulder	86.482		86.528		
			5/12/21	5/12/21	250.00	LF	inside shoulder	86.448		86.527		long span culvert
			5/12/21	5/12/21	337.50	LF	outside shoulder	89.681		89.761		Bridge A3257 over Muddy creek
5/14/21	5/18/21	100.00	LF		92.543		92.590		Eastbound lanes from 92.543 to 92.590			
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/12/21	5/12/21	1.00	EA	outside shoulder	89.681		89.761		Bridge A3257 over Muddy creek
0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	5/7/21	5/10/21	1.00	EA	outside shoulder eastbound lanes culvert long span	84.523		84.569		
			5/10/21	5/11/21	1.00	EA	Culvert long span inside shoulder eastbound lanes	84.490		84.569		
			5/11/21	5/12/21	1.00	EA	eastbound lanes outside shoulder	86.482		86.528		
			5/12/21	5/12/21	1.00	EA	outside shoulder	86.448		86.527		Long span culvert
			5/14/21	5/18/21	1.00	EA		92.543		92.590		Eastbound lanes from 92.543 to 92.590



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

Report Generated on May 19, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0650	6061080	MGS END ANCHOR	5/7/21	5/10/21	1.00	EA	outside shoulder eastbound lanes culvert long span	84.523		84.569		
			5/10/21	5/11/21	1.00	EA	Culvert long span inside shoulder eastbound lanes	84.490		84.569		
			5/11/21	5/12/21	1.00	EA	Eastbound lanes outside shoulder	86.482		86.528		
			5/12/21	5/12/21	1.00	EA	inside shoulder	86.448		86.527		Long span culvert
			5/14/21	5/18/21	1.00	EA		92.543		92.590		Eastbound lanes from 92.543 to 92.590
0660	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/7/21	5/10/21	1.00	EA	outside shoulder eastbound lanes culvert long span	84.523		85.569		
			5/10/21	5/11/21	1.00	EA	culver long span inside shoulder eastbound lanes	84.490		84.569		
			5/11/21	5/12/21	1.00	EA	eastbound lanes outside shoulder	86.482		86.528		
			5/12/21	5/12/21	1.00	EA	inside shoulder	86.448		86.527		Long span culvert
			5/12/21	5/12/21	1.00	EA	outside shoulder	89.681		89.761		Bridge A3257 over Muddy creek
5/14/21	5/18/21	1.00	EA		92.543		92.590		Eastbound lanes from 92.543 to 92.590			

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



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

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		20	May 18, 2021	SYSTEM	(\$87,828.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$87,828.74)		
			Construction Stockpile - Total							(\$87,828.74)		
			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		
			Other Item Adjustment	ACAD	20	May 18, 2021	brobsr1	\$30,111.53	Adjustment is being made to correct for all of the AC adjustments to date.			
			ACAD - Total							\$30,111.53		
			Other Item Adjustment - Total							\$30,111.53		
	0100 - Total							\$48,048.28				
	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)				
					20	May 18, 2021	SYSTEM	(\$488.00)				
				Overrun - Total							(\$530.00)	
				Overrun - Total							(\$530.00)	
0240 - Total							(\$530.00)					
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.			
					20	May 18, 2021	brobsr1	\$73.62	Adjustment is being made due to using the wrong virgin AC on estimate 0019. 2.8% was used in leu of the actual 3.1%. The actual tonnage changed as well.			
				ACAD - Total							\$968.22	
				Other Item Adjustment - Total							\$968.22	
				0260 - Total							\$968.22	
0610	MGS GUARDRAIL	Construction Stockpile			20	May 18, 2021	SYSTEM	(\$12,847.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$12,847.30)		
			Construction Stockpile - Total							(\$12,847.30)		
		Construction Stockpile STMI			18	Apr 16, 2021	SYSTEM	\$121,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3236	0610	MGS GUARDRAIL	Construction Stockpile STMI					\$121,089.50			
			- Total								
			Construction Stockpile STMI - Total							\$121,089.50	
	0610 - Total								\$108,242.20		
	0620	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	May 18, 2021	SYSTEM		(\$1,646.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$1,646.00)	
			Construction Stockpile - Total							(\$1,646.00)	
			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								\$34,566.00		
	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 SECTION	Construction Stockpile		20	May 18, 2021	SYSTEM		(\$6,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$6,985.00)	
			Construction Stockpile - Total							(\$6,985.00)	
			Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM		\$9,779.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$9,779.00	
	Construction Stockpile STMI - Total							\$9,779.00			
	0640 - Total								\$2,794.00		
	0650	MGS END ANCHOR	Construction Stockpile		20	May 18, 2021	SYSTEM		(\$2,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$2,635.00)	
			Construction Stockpile - Total							(\$2,635.00)	
			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								\$4,743.00			
0660	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		20	May 18, 2021	SYSTEM		(\$9,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$9,090.00)		
		Construction Stockpile - Total							(\$9,090.00)		
		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								\$49,995.00			
J1P3236 - Total								\$250,130.70			
Overall - Total								\$250,130.70			