



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 1, 2021

<b>Progress Estimate Number</b> 21	<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> May 16, 2021 <b>Pay Period End</b> June 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
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
June 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 4, 2021	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
October 29, 2021	October 29, 2021		44.56%

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	3	
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. 21				
		This Estimate	Previous	To Date
200619-A02	Total Posted Items Pay	\$476,048.15	\$3,755,686.36	\$4,231,734.51
	Gross Item Adjustments	(\$40,759.98)	\$250,130.70	\$209,370.72
	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	\$70,500.00	(\$70,500.00)	\$0.00
	<b>Contract Total Payable This Estimate:</b>	<b>\$505,788.17</b>	<b>\$3,935,317.06</b>	<b>\$4,441,105.23</b>

**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	18	\$17,028.00
	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$62.000	3,598.2	\$223,088.40
	0110	4071005	TACK COAT	GAL	\$1.250	2,869	\$3,586.25
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	646.6	\$88,648.86
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	2,806	\$8,418.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	1,290	\$2,580.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	2	\$14.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	19	\$38.00
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$8.700	1,194	\$10,387.80
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.790	70,131.7	\$55,404.04



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.500	8,923.2	\$13,384.80
	0610	6061060	MGS GUARDRAIL	LF	\$19.200	1,462.5	\$28,080.00
	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,825.000	4	\$11,300.00
	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$515.000	1	\$515.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,715.000	5	\$13,575.00
<b>Project J1P3236 - Total</b>							<b>\$476,048.15</b>
<b>Overall - Total</b>							<b>\$476,048.15</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	brobsr1	This adjustment is being made to release the 10% withholding that was applied to the longitudinal joint repair on Dec. 3, 2020. The Contractor mobilized back in and made corrective action to the deficient areas of repair.			\$70,500.00
<b>Overall - Total</b>					<b>\$70,500.00</b>

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
J1P3236	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,958.45)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$914.42)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	A 8.5 ton mistake was made to the AC Price adjustment on Estimate #20 this adjustment is being made to correct total AC adjustment numbers.			\$13.69
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment is being made for the 5,984.10 tons of SP125 that was produced and laid during this estimate period.			\$9,634.40
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-19	\$2.00	(\$38.00)
	0290	CONSTRUCTION SIGNS	Overrun			-1,004	\$8.70	(\$8,734.80)
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,277.40)
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,584.00)
	0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$326.00)
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,575.00)



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		<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> June 1, 2021	<b>Net Change Order Amount</b> \$48,892.60
				<b>Current Contract Amount</b> \$9,497,177.87

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>(\$40,759.98)</b>



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

Report Generated on June 4, 2021

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3236	<b>Posted Item Pay</b>	\$476,048.15	\$3,755,686.36	\$4,231,734.51
	<b>Gross Item Adjustments</b>	(\$40,759.98)	\$250,130.70	\$209,370.72
	<b>Gross Item Pay</b>	<b>\$435,288.17</b>	<b>\$4,005,817.06</b>	<b>\$4,441,105.23</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>	\$70,500.00	(\$70,500.00)	\$0.00



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

Report Generated on June 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	Unresolved
Estimate Exception Type: Item Overrun: Contract 200619-A02, Contract Project J1P3236, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161005, Minor Item.	pending a change order	brobsr1	Unresolved



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

Report Generated on June 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	61.00	\$946.00	\$57,706.00
		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	37,117.20	\$62.00	\$2,301,266.40
		0001	0110	4071005	TACK COAT	90,602.00	0.00	90,602.00	GAL	40,369.00	\$1.25	\$50,461.25
		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	7,845.40	\$137.10	\$1,075,604.34
		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	33,744.00	\$3.00	\$101,232.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	15,260.00	\$2.00	\$30,520.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	96.00	\$7.00	\$672.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	582.00	\$2.00	\$1,164.00
		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	6,488.00	\$8.70	\$56,445.60
		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 June 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	349,406.10	\$0.79	\$276,030.82		
		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	8,923.20	\$1.50	\$13,384.80		
		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	3,812.50	\$19.20	\$73,200.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	9.00	\$2,825.00	\$25,425.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	1.00	\$515.00	\$515.00		
		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	15.00	\$2,715.00	\$40,725.00		
		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												\$4,583,912.17
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$4,583,912.17



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

Report Generated on June 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
0030	2153000	SHAPING SLOPES, CLASS III	5/18/21	5/21/21	4.00	100F	Inside shoulder bridge A3254	88.225		88.289		log mile 88.225 to 88.289
			5/19/21	5/21/21	4.00	100F	Inside shoulder at bridge A3256	89.160		89.224		
			5/20/21	5/21/21	10.00	100F		93.429		93.544		93.429 to 93.511 5 each 93.218 to 93.299 5 each
0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	5/21/21	5/25/21	447.40	TONS	westbound passing lane	104.394		104.867		
			5/25/21	5/27/21	1,170.00	TONS		107.336		108.769		1185.03 tons were delivered to the project but at least half of the last load was wasted. 15 tons is being deducted from the 34 that he delivered.
			5/26/21	5/27/21	1,980.80	TONS	westbound and eastbound lanes	107.549		108.769		107.549 to log mile 108.769 in the westbound passing lane 83.901 to log mile 85.047 in the eastbound driving lane.
0110	4071005	TACK COAT	5/21/21	5/25/21	389.00	GAL	westbound passing lane	104.394		104.867		
			5/25/21	5/27/21	778.00	GAL	westbound driving lane.	107.336		108.769		
			5/26/21	5/27/21	1,702.00	GAL	westbound and eastbound lanes	107.549		108.769		107.549 to log mile 108.769 in the westbound passing lane 83.901 to log mile 85.047 in the eastbound driving lane.
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/18/21	5/25/21	200.00	SQYD	Full Depth Repair Eastbound Passing Lane-LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469- 8 sq. yds. 88.059- 8 sq. yds. 88.960- 8 sq. yds. 89.156- 8 sq. yds. 89.177- 8 sq. yds. 89.186- 8 sq. yds. 89.193- 8 sq. yds. 89.198- 8 sq. yds. 89.213- 8 sq. yds. 89.271- 8 sq. yds. 89.274- 8 sq. yds. 89.280- 8 sq. yds. 89.287- 8 sq. yds. 89.292- 8 sq. yds. 89.302- 8 sq. yds. 89.330- 8 sq. yds. 89.353- 8 sq. yds. 89.463- 8 sq. yds. 89.513- 8 sq. yds. 89.528- 8 sq. yds. 89.539- 8 sq. yds. 89.544- 8 sq. yds. 89.606- 8 sq. yds. 89.630- 8 sq. yds. 89.676- 8 sq. yds.	87.469		89.676		Full Depth Repair Eastbound Passing Lane-LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469- 8 sq. yds. 88.059- 8 sq. yds. 88.960- 8 sq. yds. 89.156- 8 sq. yds. 89.177- 8 sq. yds. 89.186- 8 sq. yds. 89.193- 8 sq. yds. 89.198- 8 sq. yds. 89.213- 8 sq. yds. 89.271- 8 sq. yds. 89.274- 8 sq. yds. 89.280- 8 sq. yds. 89.287- 8 sq. yds. 89.292- 8 sq. yds. 89.302- 8 sq. yds. 89.330- 8 sq. yds. 89.353- 8 sq. yds. 89.463- 8 sq. yds. 89.513- 8 sq. yds. 89.528- 8 sq. yds. 89.539- 8 sq. yds. 89.544- 8 sq. yds. 89.606- 8 sq. yds. 89.630- 8 sq. yds. 89.676- 8 sq. yds.
			5/21/21	5/27/21	200.00	SQYD	Full Depth Repair Eastbound Passing Lane- L(ft.) x W(ft.) LM 89.202 to LM 90.299- 200 sq. yds. Total 89.202 (6x12)- 8 89.209 (6x12)- 8 89.691 (6x12)- 8 89.707 (6x12)- 8 89.722 (10 x12)- 13.3 89.734 (6x12)- 8 89.741 (6x12)- 8 89.860 (6x12)- 8 89.863 (6x12)- 8 89.906 (6x12)- 8 89.913 (6x12)- 8 89.928 (6x12)- 8 89.934 (6x12)- 8 89.984 (6x12)- 8 90.000 (6x12)- 10.7 90.048 (6x12)- 8 90.100 (6x12)- 8 90.103 (6x12)- 8 90.116 (6x12)- 8 90.127 (6x12)- 8 90.145 (6x12)- 8 90.178 (6x12)- 8 90.276 (6x12)- 8 90.299 (6x12)- 8	89.202		90.299		Full Depth Repair Eastbound Passing Lane-LM 89.202 (6 ft. x12 ft.)- 8 sq. yds. LM 89.209 (6 ft. x12 ft.)- 8 sq. yds. LM 89.691 (6 ft. x12 ft.)- 8 sq. yds. LM 89.707 (6 ft. x12 ft.)- 8 sq. yds. LM 89.722 (10 ft. x12 ft.)- 13.3 sq. yds. LM 89.734 (6 ft. x12 ft.)- 8 sq. yds. LM 89.741 (6 ft. x12 ft.)- 8 sq. yds. LM 89.860 (6 ft. x12 ft.)- 8 sq. yds. LM 89.863 (6 ft. x12 ft.)- 8 sq. yds. LM 89.906 (6 ft. x12 ft.)- 8 sq. yds. LM 89.913 (6 ft. x12 ft.)- 8 sq. yds. LM 89.928 (6 ft. x12 ft.)- 8 sq. yds. LM 89.934 (6 ft. x12 ft.)- 8 sq. yds. LM 89.984 (6 ft. x12 ft.)- 8 sq. yds. LM 90.000 (8 ft. x12 ft.)- 10.7 sq. yds. LM 90.048 (6 ft. x12 ft.)- 8 sq. yds. LM 90.100 (6 ft. x12 ft.)- 8 sq. yds. LM 90.103 (6 ft. x12 ft.)- 8 sq. yds. LM 90.116 (6 ft. x12 ft.)- 8 sq. yds. LM 90.127 (6 ft. x12 ft.)- 8 sq. yds. LM 90.145 (6 ft. x12 ft.)- 8 sq. yds. LM 90.178 (6 ft. x12 ft.)- 8 sq. yds. LM 90.276 (6 ft. x12 ft.)- 8 sq. yds. LM 90.299 (6 ft. x12 ft.)- 8 sq. yds.
			5/26/21	5/27/21	246.60	SQYD	Eastbound Driving Lane Full Depth Repair (L x W)- 92.936 (10 ft. x12 ft.)- 13.3 92.944 (10 ft. x12 ft.)- 13.3 92.952 (52 ft. x12 ft.)- 69.3 92.974 (6 ft. x12 ft.)- 8 93.010 (15 ft. x12 ft.)- 20 93.066 (6 ft. x12 ft.)- 8 93.071 (6 ft. x12 ft.)- 8 93.110 (6 ft. x12 ft.)- 8 93.133 (6 ft. x12 ft.)- 8 93.143 (8 ft. x12 ft.)- 10.7 93.202 (6 ft. x12 ft.)- 8 93.283 (6 ft. x12 ft.)- 8 93.448 (10 ft. x12 ft.)- 13.3 93.451 (8 ft. x12 ft.)- 10.7 93.467 (6 ft. x12 ft.)- 8 95.648 (6 ft. x12 ft.)- 8 95.697 (6 ft. x12 ft.)- 8 95.839 (6 ft. x12 ft.)- 8 95.890 (6 ft. x12 ft.)- 8	92.936		95.890		Eastbound Driving Lane Full Depth Repair (L x W)- 92.936 (10 ft. x12 ft.)- 13.3 92.944 (10 ft. x12 ft.)- 13.3 92.952 (52 ft. x12 ft.)- 69.3 92.974 (6 ft. x12 ft.)- 8 93.010 (15 ft. x12 ft.)- 20 93.066 (6 ft. x12 ft.)- 8 93.071 (6 ft. x12 ft.)- 8 93.110 (6 ft. x12 ft.)- 8 93.133 (6 ft. x12 ft.)- 8 93.143 (8 ft. x12 ft.)- 10.7 93.202 (6 ft. x12 ft.)- 8 93.283 (6 ft. x12 ft.)- 8 93.448 (10 ft. x12 ft.)- 13.3 93.451 (8 ft. x12 ft.)- 10.7 93.467 (6 ft. x12 ft.)- 8 95.648 (6 ft. x12 ft.)- 8 95.697 (6 ft. x12 ft.)- 8 95.839 (6 ft. x12 ft.)- 8 95.890 (6 ft. x12 ft.)- 8
5/21/21	5/27/21	900.00	LF	Full Depth Repair Eastbound Passing Lane-LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469- 36 LF 88.659- 36 LF 88.960- 36 LF 89.156- 36 LF 89.177- 36 LF 89.186- 36 LF 89.193- 36 LF 89.198- 36 LF 89.213- 36 LF 89.271- 36 LF 89.274- 36 LF 89.280- 36 LF 89.287- 36 LF 89.292- 36 LF 89.302- 36 LF 89.330- 36 LF 89.353- 36 LF 89.463- 36 LF 89.513- 36 LF 89.528- 36 LF 89.539- 36 LF 89.544- 36 LF 89.606- 36 LF 89.630- 36 LF 89.676- 36 LF	87.469		89.676		Full Depth Repair Eastbound Passing Lane-LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469- 36 LF 88.659- 36 LF 88.960- 36 LF 89.156- 36 LF 89.177- 36 LF 89.186- 36 LF 89.193- 36 LF 89.198- 36 LF 89.213- 36 LF 89.271- 36 LF 89.274- 36 LF 89.280- 36 LF 89.287- 36 LF 89.292- 36 LF 89.302- 36 LF 89.330- 36 LF 89.353- 36 LF 89.463- 36 LF 89.513- 36 LF 89.528- 36 LF 89.539- 36 LF 89.544- 36 LF 89.606- 36 LF 89.630- 36 LF 89.676- 36 LF			
5/21/21	5/27/21	900.00	LF	Full Depth Repair Eastbound Passing Lane L(ft.) x W(ft.)- 89.202 (6x12)- 36 LF 89.209 (6x12)- 36 LF 89.691 (6x12)- 36 LF	89.202		90.299		Full Depth Repair Eastbound Passing Lane-LM 89.202 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.209 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.691 (6 ft. x12 ft.)- 36 LF of saw cuts			





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

Report Generated on June 4, 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					89.707 (6x12)- 36 LF 89.722 (10 x12)- 56 LF 89.734 (6x12)- 36 LF 89.741 (6x12)- 36 LF 89.860 (6x12)- 36 LF 89.863 (6x12)- 36 LF 89.906 (6x12)- 36 LF 89.913 (6x12)- 36 LF 89.928 (6x12)- 36 LF 89.934 (6x12)- 36 LF 89.984 (6x12)- 36 LF 90.000 (8x12)- 52 LF 90.048 (6x12)- 36 LF 90.100 (6x12)- 36 LF 90.103 (6x12)- 36 LF 90.116 (6x12)- 36 LF 90.127 (6x12)- 36 LF 90.145 (6x12)- 36 LF 90.178 (6x12)- 36 LF 90.276 (6x12)- 36 LF 90.299 (6x12)- 36 LF					LM 89.707 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.722 (10 ft. x12 ft.)- 56 LF of saw cuts LM 89.734 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.741 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.860 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.863 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.906 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.913 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.928 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.934 (6 ft. x12 ft.)- 36 LF of saw cuts LM 89.984 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.000 (8 ft. x12 ft.)- 52 LF of saw cuts LM 90.048 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.100 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.103 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.116 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.127 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.145 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.178 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.276 (6 ft. x12 ft.)- 36 LF of saw cuts LM 90.299 (6 ft. x12 ft.)- 36 LF of saw cuts
			5/26/21	5/27/21	1,006.00	LF	EBDL- 92.936 (10 ft. x12 ft.)- 56 LF 92.944 (10 ft. x12 ft.)- 56 LF 92.952 (52 ft. x12 ft.)- 224 LF 92.974 (6 ft. x12 ft.)- 36 LF 93.010 (15 ft. x12 ft.)- 78 LF 93.066 (6 ft. x12 ft.)- 36 LF 93.071 (6 ft. x12 ft.)- 36 LF 93.110 (6 ft. x12 ft.)- 36 LF 93.133 (6 ft. x12 ft.)- 36 LF 93.143 (8 ft. x12 ft.)- 52 LF 93.202 (6 ft. x12 ft.)- 36 LF 93.283 (6 ft. x12 ft.)- 36 LF 93.446 (10 ft. x12 ft.)- 56 LF 93.451 (8 ft. x12 ft.)- 52 LF 93.467 (6 ft. x12 ft.)- 36 LF 95.648 (6 ft. x12 ft.)- 36 LF 95.697 (6 ft. x12 ft.)- 36 LF 95.836 (6 ft. x12 ft.)- 36 LF 95.890 (6 ft. x12 ft.)- 36 LF	92.936		95.890	EBDL- 92.936 (10 ft. x12 ft.)- 56 LF 92.944 (10 ft. x12 ft.)- 56 LF 92.952 (52 ft. x12 ft.)- 224 LF 92.974 (6 ft. x12 ft.)- 36 LF 93.010 (15 ft. x12 ft.)- 78 LF 93.066 (6 ft. x12 ft.)- 36 LF 93.071 (6 ft. x12 ft.)- 36 LF 93.110 (6 ft. x12 ft.)- 36 LF 93.133 (6 ft. x12 ft.)- 36 LF 93.143 (8 ft. x12 ft.)- 52 LF 93.202 (6 ft. x12 ft.)- 36 LF 93.283 (6 ft. x12 ft.)- 36 LF 93.446 (10 ft. x12 ft.)- 56 LF 93.451 (8 ft. x12 ft.)- 52 LF 93.467 (6 ft. x12 ft.)- 36 LF 95.648 (6 ft. x12 ft.)- 36 LF 95.697 (6 ft. x12 ft.)- 36 LF 95.836 (6 ft. x12 ft.)- 36 LF 95.890 (6 ft. x12 ft.)- 36 LF	
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/18/21	5/25/21	480.00	EA	Full Depth Repair Eastbound Passing Lane- LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469-0 EA- concrete was placed back on top of a bond breaker fabric 88.659- 20 EA 88.960- 20 EA 89.156- 20 EA 89.177- 20 EA 89.186- 20 EA 89.193- 20 EA 89.198- 20 EA 89.213- 20 EA 89.271- 20 EA 89.274- 20 EA 89.280- 20 EA 89.287- 20 EA 89.292- 20 EA 89.302- 20 EA 89.330- 20 EA 89.353- 20 EA 89.463- 20 EA 89.513- 20 EA 89.528- 20 EA 89.539- 20 EA 89.544- 20 EA 89.606- 20 EA 89.630- 20 EA 89.676- 20 EA	87.469		89.676	Full Depth Repair Eastbound Passing Lane- LM 87.469 to LM 89.676- Each 6 ft. x 12 ft. (L x W) 87.469-0 EA- concrete was placed back on top of a bond breaker fabric 88.659- 20 EA 88.960- 20 EA 89.156- 20 EA 89.177- 20 EA 89.186- 20 EA 89.193- 20 EA 89.198- 20 EA 89.213- 20 EA 89.271- 20 EA 89.274- 20 EA 89.280- 20 EA 89.287- 20 EA 89.292- 20 EA 89.302- 20 EA 89.330- 20 EA 89.353- 20 EA 89.463- 20 EA 89.513- 20 EA 89.528- 20 EA 89.539- 20 EA 89.544- 20 EA 89.606- 20 EA 89.630- 20 EA 89.676- 20 EA	
			5/21/21	5/27/21	470.00	EA	Full Depth Pavement Repair Dowel Bars- LM 89.202 to LM 90.299- 470 Dowel Bars Total	89.202		90.299	Full Depth Repair Eastbound Passing Lane- LM 89.202 (6 ft. x12 ft.)- 20 dowels LM 89.209 (6 ft. x12 ft.)- 20 dowels LM 89.691 (6 ft. x12 ft.)- 20 dowels LM 89.707 (6 ft. x12 ft.)- 20 dowels LM 89.722 (10 ft. x12 ft.)- 20 dowels LM 89.734 (6 ft. x12 ft.)- 20 dowels LM 89.741 (6 ft. x12 ft.)- 20 dowels LM 89.860 (6 ft. x12 ft.)- 20 dowels LM 89.863 (6 ft. x12 ft.)- 20 dowels LM 89.906 (6 ft. x12 ft.)- 20 dowels LM 89.913 (6 ft. x12 ft.)- 20 dowels LM 89.928 (6 ft. x12 ft.)- 20 dowels LM 89.934 (6 ft. x12 ft.)- 20 dowels LM 89.984 (6 ft. x12 ft.)- 20 dowels LM 90.000 (8 ft. x12 ft.)- 20 dowels LM 90.048 (6 ft. x12 ft.)- 20 dowels LM 90.100 (6 ft. x12 ft.)- 20 dowels LM 90.103 (6 ft. x12 ft.)- 20 dowels LM 90.116 (6 ft. x12 ft.)- 20 dowels LM 90.127 (6 ft. x12 ft.)- 20 dowels LM 90.145 (6 ft. x12 ft.)- 20 dowels LM 90.178 (6 ft. x12 ft.)- 20 dowels LM 90.276 (6 ft. x12 ft.)- 20 dowels LM 90.299 (6 ft. x12 ft.)- 10 dowels	
			5/26/21	5/27/21	340.00	EA	Full Depth Repair Eastbound Driving Lane- 92.936 (10 ft. x12 ft.)- 0 92.944 (10 ft. x12 ft.)- 0 92.952 (52 ft. x12 ft.)- 20 92.974 (6 ft. x12 ft.)- 20 93.010 (15 ft. x12 ft.)- 20 93.066 (6 ft. x12 ft.)- 20 93.071 (6 ft. x12 ft.)- 20 93.110 (6 ft. x12 ft.)- 20 93.133 (6 ft. x12 ft.)- 20 93.143 (8 ft. x12 ft.)- 20 93.202 (6 ft. x12 ft.)- 20 93.283 (6 ft. x12 ft.)- 20 93.446 (10 ft. x12 ft.)- 20 93.451 (8 ft. x12 ft.)- 20 93.467 (6 ft. x12 ft.)- 20 95.648 (6 ft. x12 ft.)- 20 95.697 (6 ft. x12 ft.)- 20 95.836 (6 ft. x12 ft.)- 20 95.890 (6 ft. x12 ft.)- 20	92.936		95.890	Full Depth Repair Eastbound Driving Lane- 92.936 (10 ft. x12 ft.)- 0 92.944 (10 ft. x12 ft.)- 0 92.952 (52 ft. x12 ft.)- 20 92.974 (6 ft. x12 ft.)- 20 93.010 (15 ft. x12 ft.)- 20 93.066 (6 ft. x12 ft.)- 20 93.071 (6 ft. x12 ft.)- 20 93.110 (6 ft. x12 ft.)- 20 93.133 (6 ft. x12 ft.)- 20 93.143 (8 ft. x12 ft.)- 20 93.202 (6 ft. x12 ft.)- 20 93.283 (6 ft. x12 ft.)- 20 93.446 (10 ft. x12 ft.)- 20 93.451 (8 ft. x12 ft.)- 20 93.467 (6 ft. x12 ft.)- 20 95.648 (6 ft. x12 ft.)- 20 95.697 (6 ft. x12 ft.)- 20 95.836 (6 ft. x12 ft.)- 20 95.890 (6 ft. x12 ft.)- 20	
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/26/21	5/27/21	2.00	EA	Eastbound Driving Lane Full Depth Pavement Repair- LM 92.952 (52 ft. x12 ft.)- 2 baskets	92.952		92.952		Eastbound Driving Lane Full Depth Pavement Repair- LM 92.952 (52 ft. x12 ft.)- 2 baskets
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/26/21	5/27/21	19.00	EA	Eastbound Driving Lane Full Depth Pavement Repair- LM 92.952 (52 ft. x12 ft.)- 19 tie bars	92.952		92.952		Eastbound Driving Lane Full Depth Pavement Repair- LM 92.952 (52 ft. x12 ft.)- 19 tie bars
0290	6161005	CONSTRUCTION SIGNS	5/25/21	5/27/21	42.00	SQFT	inside and outside shoulder	101.869				2 shoulder drop off signs and plaques were used at this location. 21 Sq. Ft. per each package for a total of 42 Sq. Ft.
				5/27/21	1,152.00	SQFT		83.901		108.996	Uneven lanes signs were installed and used 2 signs each at 16 sq. ft. per sign at the following locations: Westbound lanes	



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

Report Generated on June 4, 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
0290	6161005	CONSTRUCTION SIGNS	5/25/21									93.947 94.967 95.730 97.279 97.890 98.407 99.530 100.569 100.888 101.906 102.785 103.806 104.839 105.878 106.894 107.680  Eastbound lanes 83.901 84.924 85.068 86.098 87.127 88.150 89.169 89.981 91.008 91.869 93.578 94.395 94.893 99.502 100.524 100.999 102.020 105.037 106.055 107.079  36 locations @ 32 sq feet each for a total of 1,152 sq ft.
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/25/21	5/27/21	70,131.70	SQYD	West bound lanes	104.324		108.769		
0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/25/21	5/27/21	8,923.20	SQYD	West bound mainline	93.919		108.769		
0610	6061060	MGS GUARDRAIL	5/18/21	5/21/21	250.00	LF	inside shoulder bridge A3254	88.250		88.289		
			5/19/21	5/21/21	250.00	LF	Inside shoulder at bridge A3256	88.928		88.992		
			5/20/21	5/21/21	962.50	LF		89.160		93.511	89.160 to 89.224 250 each 93.429 to 93.511 375 each 93.218 to 93.299 337.5 each	
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/18/21	5/21/21	1.00	EA	Inside shoulder Bridge A3254	88.225		88.289		
			5/19/21	5/21/21	1.00	EA	Inside shoulder at bridge A3256	88.928		88.992		
			5/20/21	5/21/21	2.00	EA		89.160		93.299	89.160 to 89.224 1 each 93.218 to 93.299 1 each	
0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/20/21	5/21/21	1.00	EA		93.426		93.511		
0660	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/18/21	5/21/21	1.00	EA	Inside shoulder bridge A3254	88.225		88.289		
			5/19/21	5/21/21	1.00	EA	Inside shoulder at bridge A3256	88.928		88.992		
			5/20/21	5/21/21	3.00	EA		89.160		93.511	89.160 to 89.224 1 each 93.429 to 93.511 1 each 93.218 to 93.299 1 each	

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

No Data Available



## Line Item Adjustments by Estimate

Jun 4, 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		
					21	Jun 1, 2021	SYSTEM	(\$9,872.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$97,701.61)	
			<b>Construction Stockpile - Total</b>							(\$97,701.61)	
			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		
				<b>- Total</b>						\$105,765.49	
			<b>Construction Stockpile STMI - Total</b>							\$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.		
					21	Jun 1, 2021	brobsr1	\$13.69	A 8.5 ton mistake was made to the AC Price adjustment on Estimate #20 this adjustment is being made to correct total AC adjustment numbers.		
					21	Jun 1, 2021	brobsr1	\$9,634.40	Adjustment is being made for the 5,984.10 tons of SP125 that was produced and laid during this estimate period.		
				<b>ACAD - Total</b>						\$39,759.62	
	<b>Other Item Adjustment - Total</b>							\$39,759.62			
	<b>0100 - Total</b>								\$47,823.50		
	0110	TACK COAT	Material		6	Oct 20, 2020	SYSTEM	(\$6,641.25)			
				<b>- Total</b>						(\$6,641.25)	
			<b>Material - Total</b>							(\$6,641.25)	
			MaterialCredit		7	Nov 3, 2020	SYSTEM	\$6,641.25			
				<b>- Total</b>						\$6,641.25	
			<b>MaterialCredit - Total</b>							\$6,641.25	
	<b>0110 - Total</b>								\$0.00		
	0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		8	Nov 16, 2020	SYSTEM	(\$49.00)			
				<b>- Total</b>						(\$49.00)	
<b>Material - Total</b>								(\$49.00)			
MaterialCredit				9	Dec 3, 2020	SYSTEM	\$49.00				
			<b>- Total</b>						\$49.00		
<b>MaterialCredit - Total</b>							\$49.00				
<b>0230 - Total</b>								\$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)				
				21	Jun 1, 2021	SYSTEM	(\$38.00)				
		<b>Overrun - Total</b>							(\$568.00)		
		<b>Overrun - Total</b>							(\$568.00)		
<b>0240 - Total</b>								(\$568.00)			
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.			
		<b>ACAD - Total</b>							\$968.22		
		<b>Other Item Adjustment - Total</b>							\$968.22		
<b>0260 - Total</b>								\$968.22			



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3236	0290	CONSTRUCTION SIGNS	Overrun		21	Jun 1, 2021	SYSTEM	(\$8,734.80)	
					Overrun - Total		(\$8,734.80)		
			Overrun - Total		(\$8,734.80)				
			0290 - Total		(\$8,734.80)				
0610	MGS GUARDRAIL	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$12,847.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Jun 1, 2021	SYSTEM	(\$17,277.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$30,124.70)			
		Construction Stockpile - Total		(\$30,124.70)					
		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		\$90,964.80							
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	
				21	Jun 1, 2021	SYSTEM	(\$6,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$8,230.00)			
		Construction Stockpile - Total		(\$8,230.00)					
		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		\$27,982.00							
0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Jun 1, 2021	SYSTEM	(\$326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$326.00)			
				Construction Stockpile - Total		(\$326.00)			
		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		\$978.00							
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	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$9,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3236	0660	(MASH)	Construction Stockpile		21	Jun 1, 2021	SYSTEM	(\$7,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>(\$16,665.00)</b>	
								<b>Construction Stockpile - Total</b>	<b>(\$16,665.00)</b>
			Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$59,085.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$59,085.00</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$59,085.00</b>
								<b>0660 - Total</b>	<b>\$42,420.00</b>
<b>J1P3236 - Total</b>								<b>\$209,370.72</b>	
<b>Overall - Total</b>								<b>\$209,370.72</b>	