



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

Report Generated on July 6, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 23	Contract ID 200619-A02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2021 Pay Period End June 30, 2021	Original Contract Amount \$9,448,285.27 Net Change Order Amount \$249,066.15 Current Contract Amount \$9,697,351.42
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Approval Date	By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
July 6, 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	September 1, 2021		79.15%

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	-29	
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. 23			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$1,090,427.65	\$6,585,116.36	\$7,675,544.01
Gross Item Adjustments	(\$46,618.60)	\$173,149.67	\$126,531.07
Incentive	\$11,998.00	\$0.00	\$11,998.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$122,760.00	\$0.00	\$122,760.00
Contract Total Payable This Estimate:	\$1,178,567.05	\$6,758,266.03	\$7,936,833.08

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$55,000.000	0.25	\$13,750.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$946.000	32	\$30,272.00
	0060	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	TONS	\$60.180	1,924.7	\$115,828.45
	0080	4019901	MISC.INFRARED SCANNING	LS	\$5,500.000	1	\$5,500.00
	0090	4019901	MISC.INTELLIGENT COMPACTION	LS	\$40,000.000	1	\$40,000.00
	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$62.000	4,963	\$307,706.00
	0110	4071005	TACK COAT	GAL	\$1.250	-381	(\$476.25)
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	876	\$120,099.60
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	3,162	\$9,486.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	780	\$1,560.00
0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	1,115	\$7,805.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	148	\$296.00
	0400	6181000	MOBILIZATION	LS	\$119,000.000	0.25	\$29,750.00
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.790	349,936.1	\$276,449.52
	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.500	8,244.4	\$12,366.60
	0610	6061060	MGS GUARDRAIL	LF	\$19.200	2,400	\$46,080.00
	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,825.000	7	\$19,775.00
	0650	6061080	MGS END ANCHOR	EA	\$940.000	3	\$2,820.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,715.000	10	\$27,150.00
	5002	1094000	FORCE ACCOUNT	EA	\$1.000	3,000	\$3,000.00
	5003	1094000	FORCE ACCOUNT	EA	\$1.000	10,182.23	\$10,182.23
	5004	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$3,669.750	2	\$7,339.50
	5005	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$922.000	4	\$3,688.00
Project J1P3236 - Total							\$1,090,427.65
Overall - Total							\$1,090,427.65

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	brobsr1	Adjustment is being made for the Payfactor adjustments on the SP125 mainline paving for Lots 1 through 11, and are as follows: Lot # Tons Payfactor price/ton Bonus Adjustment 1 4000 102.90 \$62.00 2.9% \$7,192.00 2 4000 105 \$62.00 5% \$12,400.00 3 4000 104.7 \$62.00 4.70% \$11,656.00 4 4000 105 \$62.00 5% \$12,400.00 5 4000 105 \$62.00 5% \$12,400.00 6 4000 102.6 \$62.00 2.60% \$6,448.00 7 4000 105 \$62.00 5% \$12,400.00 8 4000 105 \$62.00 5% \$12,400.00 9 4000 105 \$62.00 5% \$12,400.00 10 4000 105 \$62.00 5% \$12,400.00 11 4000 104.3			\$122,760.00



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		\$62.00 4.30% \$10,664.00 Total \$122,760.00			
OTHR--Incentive	brobsr1	Adjustment is being made for the PMTP (IR) bonus for the SP125 mainline asphalt.			\$11,998.00

Overall - Total **\$134,758.00**
 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			(\$1,281.52)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustments are being made for the 1924.7 tons of BP3 21-9 paid for on estimate number 23, the 4954.2 tons of SP125 20-99 and the 8.8 tons of SP125 18-85A that was also paid on estimate 0023			\$16,773.81
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Intelligent Compaction	Adjustment is being made for the Intelligent compaction bonus for the SP125 mainline paving from 5/4/21 to 6/18/21.			\$7,352.48
	0230	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-23	\$7.00	(\$161.00)
	0230	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-1,029	\$7.00	(\$7,203.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-148	\$2.00	(\$296.00)
	0290	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.70000 - 8.70000, 'is applied (if non-zero).	1,004	\$8.70	\$8,734.80
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,861.62)
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,522.00)
	0650	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,264.80)
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,862.25)
	5004	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material			-2	\$3,669.75	(\$7,339.50)
	5005	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-4	\$922.00	(\$3,688.00)
Total								(\$46,618.60)



**Missouri Department of Transportation
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Project Details**

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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	Posted Item Pay	\$1,090,427.65	\$6,585,116.36	\$7,675,544.01
	Gross Item Adjustments	(\$46,618.60)	\$173,149.67	\$126,531.07
	Gross Item Pay	\$1,043,809.05	\$6,758,266.03	\$7,802,075.08
	Incentive	\$11,998.00	\$0.00	\$11,998.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$122,760.00	\$0.00	\$122,760.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3236, Item 6061081, Project Item Line Number 5004, Material Set 606108196, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Items were change ordered on to the project. Waiting for material to be reported to the contract. This discrepancy will be resolved by the next estimate period.	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3236, Item 6062303, Project Item Line Number 5005, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Items were change ordered on to the project. Waiting for material to be reported to the contract. This discrepancy will be resolved by the next estimate period.	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-A02, Contract Project J1P3236, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131017, Minor Item.	A change order has ben written and sent to the contractor. Waiting for the contractor to sign and return.	brobsr1	Acknowledged
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.	A change order has ben written and sent to the contractor. Waiting for the contractor to sign and return.	brobsr1	Acknowledged



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

Report Generated on July 6, 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	0.75	\$55,000.00	\$41,250.00
		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	5.00	174.00	100F	144.20	\$946.00	\$136,413.20
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,560.60	340.00	3,900.60	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	1,924.70	\$60.18	\$115,828.45
		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	1.00	\$5,500.00	\$5,500.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	66,397.90	1,428.00	67,825.90	TONS	66,318.10	\$62.00	\$4,111,722.20
		0001	0110	4071005	TACK COAT	90,602.00	137.00	90,739.00	GAL	60,584.00	\$1.25	\$75,730.00
		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	10,737.20	\$137.10	\$1,472,070.12
		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	43,806.00	\$3.00	\$131,418.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	17,320.00	\$2.00	\$34,640.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	1,280.00	\$7.00	\$8,960.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	925.00	\$2.00	\$1,850.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	251.70	-226.50	25.20	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	-566.00	0.00	LB	0.00	\$15.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	5,484.00	1,004.00	6,488.00	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	1.00	\$119,000.00	\$119,000.00
		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**

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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	699,342.20	\$0.79	\$552,480.34		
		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	889.00	22,095.00	SQYD	17,167.60	\$1.50	\$25,751.40		
		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	-417.00	9,833.00	LF	9,000.00	\$19.20	\$172,800.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	21.00	\$2,825.00	\$59,325.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	3.00	\$515.00	\$1,545.00		
		0010	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	7.00	1.00	8.00	EA	6.00	\$2,225.00	\$13,350.00		
		0010	0650	6061080	MGS END ANCHOR	14.00	1.00	15.00	EA	9.00	\$940.00	\$8,460.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	1.00	40.00	EA	34.00	\$2,715.00	\$92,310.00		
		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		
		0001	5002	1094000	FORCE ACCOUNT	0.00	3,000.00	3,000.00	EA	3,000.00	\$1.00	\$3,000.00		
		0010	5003	1094000	FORCE ACCOUNT	0.00	50,000.00	50,000.00	EA	10,182.23	\$1.00	\$10,182.23		
		0010	5004	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	8.00	8.00	EA	2.00	\$3,669.75	\$7,339.50		
		0010	5005	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$922.00	\$3,688.00		
		Project J1P3236 - Total Value Posted to Date as of Report Generated Date												\$7,675,544.00
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$7,675,544.00



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

Report Generated on July 6, 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	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/29/21	7/1/21	0.25	LS	various locations throughout the project.						
0030	2153000	SHAPING SLOPES, CLASS III	6/21/21	6/21/21	3.00	100F	Westbound lanes	104.286		104.327		completed 6/17/21	
			6/21/21	6/21/21	3.00	100F		102.787		102.827		westbound lanes	
			6/22/21	6/23/21	4.00	100F		102.787					Added to the contract due to design error work was completed on 6/18
					4.00	100F		103.378					Added to the contract due to design error work was completed on 6/21
					4.00	100F		103.568					Added to the contract due to design error work was completed on 6/21
			6/23/21	6/28/21	4.00	100F	westbound lanes	105.673		105.729			
			6/28/21	6/28/21	5.00	100F	Eastbound lanes	86.896		86.975			
6/28/21	6/28/21	5.00	100F	westbound lanes	105.623		105.729		work was performed on 6/22/21				
0060	4011213	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	6/22/21	6/23/21	1,249.10	TONS	westbound outside shoulder	93.947		97.826			
			6/23/21	6/28/21	675.60	TONS	westbound shoulder	97.042		97.214		8 foot shoulder and business 36 interchange	
0080	4019901	MISC.	6/28/21	6/29/21	1.00	LS		102.787					
0090	4019901	MISC.	6/28/21	6/29/21	1.00	LS		102.787					
0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	6/16/21	6/17/21	1,252.60	TONS	Eastbound driving lane	107.490		108.996			
			6/17/21	6/29/21	2,552.00	TONS	eastbound passing lane	104.986		108.063		Material was laid from log mile 104.986 to log mile 106.092 Then from 106.143 then from log mile 108.063	
			6/18/21	6/18/21	913.40	TONS	eastbound passing lane	108.045		108.996			
			6/21/21	6/21/21	236.20	TONS	Eastbound driving and passing lane bridge approaches.	102.096		102.667		Paving was done at the following log mile: 102.096 to 102.166 102.233 to 102.239 102.271 to 102.278 102.573 to 102.58 102.63 to 102.667	
			6/30/21	7/1/21	8.80	TONS	EB/WB	35.366		108.996		This payment of 8.8 tons of SP125 is to match the final quantities that were placed on the roadway for the longitudinal repairs.	
0110	4071005	TACK COAT	6/16/21	6/17/21	924.00	GAL	eastbound driving lane	104.490		108.996			
			6/17/21	6/29/21	1,993.00	GAL	eastbound passing lane	104.986		108.063		Material was laid from log mile 104.986 to log mile 106.092 Then from 106.143 then from log mile 108.063	
			6/18/21	6/18/21	632.00	GAL	eastbound passing lane	108.045		108.996			
			6/21/21	6/21/21	243.00	GAL	Eastbound driving and passing lanes.	102.096		102.667		Paving was done at the following log mile: 102.096 to 102.166 102.233 to 102.239 102.271 to 102.278 102.573 to 102.58 102.63 to 102.667	
			6/22/21	6/23/21	1,215.00	GAL	westbound lane	93.947		97.826		westbound outside shoulder	
			6/23/21	6/28/21	729.00	GAL	westbound shoulder	97.042		97.214		8 foot shoulder and Business 36 interchange	
			6/30/21	7/1/21	-6,117.00	GAL	EB/WB	35.366		108.996		This payment is for - 6,117 gallons of tack coat. An inspector error occurred on from 11/9/2020. The inspector had 7050 gallons of raw tack coat and then ran the equation. 750 was the gallons used and paid for 11/9/20, causing withdraw of payment. This was to match and insure the final quantity of tack coat that was used for the longitudinal repairs.	
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/16/21	6/16/21	489.30	SQYD	Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W) LM 102.311 (192 ft x 12 ft)- 256 sq. yds LM 102.588 (175 ft x 12 ft)- 233.3 sq. yds	102.311		102.588		Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W) LM 102.311 (192 ft x 12 ft)- 256 sq. yds LM 102.588 (175 ft x 12 ft)- 233.3 sq. yds	
			6/17/21	6/29/21	98.70	SQYD	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W) LM 84.633 (23 ft x 12 ft)- 30.7 sq. yds LM 84.821 (16 ft x 12 ft)- 21.3 sq. yds LM 85.030 (11 ft x 12 ft)- 14.7 sq. yds LM 85.698 (24 ft x 12 ft)- 32 sq. yds	84.633		85.698	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W) LM 84.633 (23 ft x 12 ft)- 30.7 sq. yds LM 84.821 (16 ft x 12 ft)- 21.3 sq. yds LM 85.030 (11 ft x 12 ft)- 14.7 sq. yds LM 85.698 (24 ft x 12 ft)- 32 sq. yds		
			6/18/21	6/22/21	120.00	SQYD	Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W) LM 85.698 (10 ft x 12 ft)- 13.33 sq. yds LM 91.198 (6 ft x 12 ft)- 8 sq. yds LM 91.549 (6 ft x 12 ft)- 8 sq. yds LM 91.738 (6 ft x 12 ft)- 8 sq. yds LM 91.839 (6 ft x 12 ft)- 8 sq. yds LM 91.944 (6 ft x 12 ft)- 8 sq. yds LM 91.990 (6 ft x 12 ft)- 8 sq. yds LM 92.303 (6 ft x 12 ft)- 8 sq. yds LM 92.315 (6 ft x 12 ft)- 8 sq. yds LM 92.880 (6 ft x 12 ft)- 8 sq. yds LM 93.022 (6 ft x 12 ft)- 8 sq. yds LM 93.469 (6 ft x 12 ft)- 8 sq. yds LM 93.539 (8 ft x 12 ft)- 10.7 sq. yds LM 93.621 (6 ft x 12 ft)- 8 sq. yds	85.698		93.621	Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W) LM 85.698 (10 ft x 12 ft)- 13.33 sq. yds LM 91.198 (6 ft x 12 ft)- 8 sq. yds LM 91.549 (6 ft x 12 ft)- 8 sq. yds LM 91.738 (6 ft x 12 ft)- 8 sq. yds LM 91.839 (6 ft x 12 ft)- 8 sq. yds LM 91.944 (6 ft x 12 ft)- 8 sq. yds LM 91.990 (6 ft x 12 ft)- 8 sq. yds LM 92.303 (6 ft x 12 ft)- 8 sq. yds LM 92.315 (6 ft x 12 ft)- 8 sq. yds LM 92.880 (6 ft x 12 ft)- 8 sq. yds LM 93.022 (6 ft x 12 ft)- 8 sq. yds LM 93.469 (6 ft x 12 ft)- 8 sq. yds LM 93.539 (8 ft x 12 ft)- 10.7 sq. yds LM 93.621 (6 ft x 12 ft)- 8 sq. yds		
			6/21/21	6/22/21	158.70	SQYD	EB Driving Lane LM 96.541 to LM 104.957- (L x W) LM 96.541 (6 ft x 12 ft)- 8 LM 103.880 (8 ft x 12 ft)- 10.7 LM 103.963 (6 ft x 12 ft)- 8 LM 104.051 (13 ft x 12 ft)- 17.3 LM 104.082 (6 ft x 12 ft)- 8 LM 104.132 (6 ft x 12 ft)- 8 LM 104.209 (6 ft x 12 ft)- 8 LM 104.418 (6 ft x 12 ft)- 8 LM 104.720 (6 ft x 12 ft)- 8 LM 104.750 (6 ft x 12 ft)- 8 LM 104.754 (6 ft x 12 ft)- 8 LM 104.757 (6 ft x 12 ft)- 8 LM 104.797 (6 ft x 12 ft)- 8 LM 104.812 (6 ft x 12 ft)- 8 LM 104.848 (6 ft x 12 ft)- 8 LM 104.874 (6 ft x 12 ft)- 8 LM 104.952 (8 ft x 12 ft)- 10.7 LM 104.957 (6 ft x 12 ft)- 8	96.541		104.957	EB Driving Lane LM 96.541 to LM 104.957- (L x W) LM 96.541 (6 ft x 12 ft)- 8 LM 103.880 (8 ft x 12 ft)- 10.7 LM 103.963 (6 ft x 12 ft)- 8 LM 104.051 (13 ft x 12 ft)- 17.3 LM 104.082 (6 ft x 12 ft)- 8 LM 104.132 (6 ft x 12 ft)- 8 LM 104.209 (6 ft x 12 ft)- 8 LM 104.418 (6 ft x 12 ft)- 8 LM 104.720 (6 ft x 12 ft)- 8 LM 104.750 (6 ft x 12 ft)- 8 LM 104.754 (6 ft x 12 ft)- 8 LM 104.757 (6 ft x 12 ft)- 8 LM 104.797 (6 ft x 12 ft)- 8 LM 104.812 (6 ft x 12 ft)- 8 LM 104.848 (6 ft x 12 ft)- 8 LM 104.874 (6 ft x 12 ft)- 8 LM 104.952 (8 ft x 12 ft)- 10.7 LM 104.957 (6 ft x 12 ft)- 8		
6/22/21	6/22/21	9.30	SQYD	Full Depth Repair Westbound Driving Lane- LM 91.947 (L x W) LM 91.947 (7 ft x 12 ft)- 9.3 sq. yds	91.947		91.947		Full Depth Repair Westbound Driving Lane- LM 91.947 (L x W) LM 91.947 (7 ft x 12 ft)- 9.3 sq. yds				
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/16/21	6/16/21	1,502.00	LF	Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W) LM 102.311 (192 ft x 12 ft)- 780 LF of saw cuts LM 102.588 (175 ft x 12 ft)- 722 LF of saw cuts	102.311		102.588		Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W) LM 102.311 (192 ft x 12 ft)- 780 LF of saw cuts LM 102.588 (175 ft x 12 ft)- 722 LF of saw cuts	
			6/17/21	6/29/21	352.00	LF	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W) LM 84.633 (23 ft x 12 ft)- 106 LF LM 84.821 (16 ft x 12 ft)- 80 LF LM 85.030 (11 ft x 12 ft)- 58 LF	84.633		85.698	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W) LM 84.633 (23 ft x 12 ft)- 106 LF LM 84.821 (16 ft x 12 ft)- 80 LF LM 85.030 (11 ft x 12 ft)- 58 LF		



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

Report Generated on July 6, 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	6/18/21	6/22/21	540.00	LF	LM 85.698 (24 ft x 12 ft)- 108 LF	85.698		93.621		LM 85.698 (24 ft x 12 ft)- 108 LF							
							Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W)					Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W)							
							LM 85.698 (10 ft x 12 ft)-56 LF LM 91.198 (6 ft x 12 ft)-36 LF LM 91.548 (6 ft x 12 ft)-36 LF LM 91.738 (6 ft x 12 ft)-36 LF LM 91.839 (6 ft x 12 ft)-36 LF LM 91.944 (6 ft x 12 ft)-36 LF LM 91.990 (6 ft x 12 ft)-36 LF LM 92.303 (6 ft x 12 ft)-36 LF LM 92.315 (6 ft x 12 ft)-36 LF LM 92.880 (6 ft x 12 ft)-36 LF LM 93.022 (6 ft x 12 ft)-36 LF LM 93.469 (6 ft x 12 ft)-36 LF LM 93.539 (8 ft x 12 ft)-52 LF LM 93.621 (6 ft x 12 ft)-36 LF					LM 85.698 (10 ft x 12 ft)-56 LF LM 91.198 (6 ft x 12 ft)-36 LF LM 91.548 (6 ft x 12 ft)-36 LF LM 91.738 (6 ft x 12 ft)-36 LF LM 91.839 (6 ft x 12 ft)-36 LF LM 91.944 (6 ft x 12 ft)-36 LF LM 91.990 (6 ft x 12 ft)-36 LF LM 92.303 (6 ft x 12 ft)-36 LF LM 92.315 (6 ft x 12 ft)-36 LF LM 92.880 (6 ft x 12 ft)-36 LF LM 93.022 (6 ft x 12 ft)-36 LF LM 93.469 (6 ft x 12 ft)-36 LF LM 93.539 (8 ft x 12 ft)-52 LF LM 93.621 (6 ft x 12 ft)-36 LF							
							6/21/21					6/22/21	718.00	LF	EB Driving Lane- LM 96.541 to LM 104.957 (L x W)	96.541	104.957	EB Driving Lane- LM 96.541 to LM 104.957 (L x W)	
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/16/21	6/16/21	40.00	EA	Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W)	102.311		102.588		Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W)							
							LM 102.311 (192 ft x 12 ft)- 20 LM 102.588 (175 ft x 12 ft)- 20					Full Depth Repair Eastbound Passing Lane- LM 102.311 to LM 102.588 (L x W)							
							6/17/21					6/29/21	80.00	EA	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W)	84.633	85.698	Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W)	
							LM 84.633 (23 ft x 12 ft)- 20 LM 84.821 (16 ft x 12 ft)- 20 LM 85.030 (11 ft x 12 ft)- 20 LM 85.698 (24 ft x 12 ft)- 20					Full Depth Repair Westbound Driving Lane- LM 84.633 to LM 85.698 (L x W)							
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/16/21	6/16/21	23.00	EA	Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W)	85.698		93.621		Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W)							
							LM 85.698 (10 ft x 12 ft)- 20 LM 91.198 (6 ft x 12 ft)- 20 LM 91.548 (6 ft x 12 ft)- 20 LM 91.738 (6 ft x 12 ft)- 20 LM 91.839 (6 ft x 12 ft)- 20 LM 91.944 (6 ft x 12 ft)- 20 LM 91.990 (6 ft x 12 ft)- 20 LM 92.303 (6 ft x 12 ft)- 20 LM 92.315 (6 ft x 12 ft)- 20 LM 92.880 (6 ft x 12 ft)- 20 LM 93.022 (6 ft x 12 ft)- 20 LM 93.469 (6 ft x 12 ft)- 20 LM 93.539 (8 ft x 12 ft)- 20 LM 93.621 (6 ft x 12 ft)- 20					Full Depth Repair Westbound Passing Lane- LM 85.698 to LM 93.621 (L x W)							
							6/21/21					6/22/21	360.00	EA	EB Driving Lane- LM 96.541 to LM 104.957 (L x W)	96.541	104.957	EB Driving Lane- LM 96.541 to LM 104.957 (L x W)	
							LM 96.541 (6 ft x 12 ft)-20 LM 103.880 (8 ft x 12 ft)-20 LM 103.963 (6 ft x 12 ft)-20 LM 104.051 (13 ft x 12 ft)-20 LM 104.082 (6 ft x 12 ft)-20 LM 104.132 (6 ft x 12 ft)-20 LM 104.209 (6 ft x 12 ft)-20 LM 104.418 (6 ft x 12 ft)-20 LM 104.720 (6 ft x 12 ft)-20 LM 104.750 (6 ft x 12 ft)-20 LM 104.754 (6 ft x 12 ft)-20 LM 104.757 (6 ft x 12 ft)-20 LM 104.797 (6 ft x 12 ft)-20 LM 104.812 (6 ft x 12 ft)-20 LM 104.848 (6 ft x 12 ft)-20 LM 104.874 (6 ft x 12 ft)-20 LM 104.952 (8 ft x 12 ft)-20 LM 104.957 (6 ft x 12 ft)-20					EB Driving Lane- LM 96.541 to LM 104.957 (L x W)							
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/16/21	6/16/21	148.00	EA	Full Depth Repair Westbound Driving Lane- LM 91.947 (L x W)	91.947		91.947		Full Depth Repair Westbound Driving Lane- LM 91.947 (L x W)							
							LM 91.947 (7 ft x 12 ft)- 20 dowels					Full Depth Repair Westbound Driving Lane- LM 91.947 (L x W)							
0400	6181000	MOBILIZATION	6/28/21	6/29/21	0.25	LS				102.787		No activity on project no contractor on site.							
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/28/21	6/29/21	349,936.10	SQYD		83.901		108.769		All mainline milling has been completed.							
0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/28/21	6/29/21	8,244.40	SQYD		87.405		108.996		all mainline milling is completed.							
0610	6061060	MGS GUARDRAIL	6/18/21	6/18/21	225.00	LF	westbound passing lane			99.417	99.481		Re-installation of rail due to farm implement hitting rail and continuing down the road.						
							6/21/21						6/21/21	125.00	LF	westbound lanes.	102.787	102.827	Completed on 6/17/21
							6/21/21						6/21/21	125.00	LF	westbound lanes.	104.286	104.327	Completed on 6/17/21
							6/21/21						6/21/21	137.50	LF	westbound lanes.	103.378	103.421	completed on 6/16/21
							6/21/21						6/21/21	337.50	LF	westbound lanes.	103.568	103.649	Completed on 6/16/21
							6/22/21						6/23/21	200.00	LF		102.787		Added to the contract due to design error work was completed on 6/18
	6/23/21	200.00	LF		103.378		Added to the contract due to design error work was completed on 6/21												
	6/23/21	200.00	LF		103.568		added to the contract due to design error work was completed on 6/21												



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

Report Generated on July 6, 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
0610	6061060	MGS GUARDRAIL	6/23/21	6/28/21	50.00	LF	westbound lanes	105.653		105.729		
				6/28/21	237.50	LF	westbound lanes	105.673		105.729		
				6/28/21	262.50	LF	eastbound lanes	86.896		86.975		
				6/28/21	300.00	LF	westbound lanes	105.623		105.729		work was performed on 6/22/21
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/21/21	6/21/21	1.00	EA	westbound lanes.	102.787		102.827		Completed on 6/17/21
				6/21/21	1.00	EA	westbound lanes.	103.378		103.421		Completed on 6/16/21
				6/21/21	1.00	EA	westbound lanes.	103.568		103.649		Completed on 6/16/21
				6/21/21	1.00	EA	westbound lanes.	104.286		104.327		Completed on 6/16/21
			6/22/21	6/23/21	1.00	EA		102.787				Added to the contract due to design error work was completed on 6/18
				6/23/21	1.00	EA		103.378				Added to the contract due to design error work was completed on 6/21
				6/23/21	1.00	EA		103.568				Added to the contract due to design error work was completed on 6/21
0650	6061080	MGS END ANCHOR	6/23/21	6/28/21	1.00	EA	eastbound lanes	86.896		86.975		
				6/28/21	1.00	EA	westbound lanes	105.623		105.729		work was performed on 6/22/21
				6/28/21	1.00	EA	westbound lanes	105.673		105.729		
0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/21/21	6/21/21	1.00	EA	westbound lanes.	102.787		102.827		Completed on 6/17/21
				6/21/21	1.00	EA	westbound lanes.	103.378		103.421		Completed on 6/16/21
				6/21/21	1.00	EA	westbound lanes.	103.568		103.649		Completed on 6/16/21
				6/21/21	1.00	EA	westbound lanes.	104.286		104.327		Completed on 6/17/21
			6/22/21	6/23/21	1.00	EA		102.787				Added to the contract due to design error work was completed on 6/18
				6/23/21	1.00	EA		103.378				Added to the contract due to design error work was completed on 6/21
				6/23/21	1.00	EA		103.568				Added to the contract due to design error work was completed on 6/21
			6/23/21	6/28/21	1.00	EA	eastbound lanes	86.896		86.975		
				6/28/21	1.00	EA	westbound lanes	105.653		105.729		
				6/28/21	1.00	EA	westbound lanes	105.673		105.729		
5002	1094000	FORCE ACCOUNT	6/29/21	7/1/21	3,000.00	EA		95.582		95.778		Surveying for the super elevated curve
5003	1094000	FORCE ACCOUNT	6/29/21	7/1/21	10,182.23	EA	bridge A3721 driving lane side.					work was performed on 6/23/21
5004	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	6/29/21	7/1/21	2.00	EA		86.896		86.975		Bridge A3721
5005	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	6/29/21	7/1/21	4.00	EA	various locartions	93.429		99.079		Four each asymmetrical transitions sections placed at the following locations. 1 each at the railroad bridge log mile 93.429 (placed on 5/21/21) and 93.478 (placed on 6/1/21) EB inside and outside shoulder. 1 each at log mile 99.077 (placed 6/8/21) and 99.079 (placed 6/11/21) inside and outside shoulder.

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



Line Item Adjustments by Estimate

Jul 6, 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			
					22	Jun 16, 2021	SYSTEM	(\$6,782.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Jul 1, 2021	SYSTEM	(\$1,281.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$105,765.49)	
				Construction Stockpile - Total							(\$105,765.49)	
			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.			
					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.			
					22	Jun 16, 2021	brobsr1	\$56,045.43	Adjustment is being made for the 26,688.3 tons of SP125 20-99 paid for on estimate 0022.			
					23	Jul 1, 2021	brobsr1	\$16,773.81	Adjustments are being made for the 1924.7 tons of BP3 21-9 paid for on estimate number 23, the 4954.2 tons of SP125 20-99 and the 8.8 tons of SP125 18-85A that was also paid on estimate 0023			
					ACAD - Total							\$112,578.86
					INTC	23	Jul 1, 2021	brobsr1	\$7,352.48	Adjustment is being made for the Intelligent compaction bonus for the SP125 mainline paving from 5/4/21 to 6/18/21.		
				INTC - Total							\$7,352.48	
				Other Item Adjustment - Total							\$119,931.34	
			0100 - Total								\$119,931.34	
			0110	TACK COAT	Material		6	Oct 20, 2020	SYSTEM	(\$6,641.25)		
						- Total						
					Material - Total							(\$6,641.25)
					MaterialCredit		7	Nov 3, 2020	SYSTEM	\$6,641.25		
						- Total						
					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						
					Material - Total							(\$49.00)
MaterialCredit		9			Dec 3, 2020	SYSTEM	\$49.00					
	- Total							\$49.00				
MaterialCredit - Total							\$49.00					
Overrun	Overrun	23			Jul 1, 2021	SYSTEM	(\$7,364.00)					
		Overrun - Total							(\$7,364.00)			
Overrun - Total							(\$7,364.00)					
0230 - Total								(\$7,364.00)				
0240	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	19	May 3, 2021	SYSTEM	(\$42.00)					
				20	May 18, 2021	SYSTEM	(\$488.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3236	0240	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Overrun	Overrun	21	Jun 1, 2021	SYSTEM	(\$38.00)					
					22	Jun 16, 2021	SYSTEM	(\$554.00)					
					23	Jul 1, 2021	SYSTEM	(\$296.00)					
	Overrun - Total								(\$1,418.00)				
	Overrun - Total								(\$1,418.00)				
	0240 - Total								(\$1,418.00)				
	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				
	0290	CONSTRUCTION SIGNS	Overrun	Overrun	21	Jun 1, 2021	SYSTEM	(\$8,734.80)					
					23	Jul 1, 2021	SYSTEM	\$8,734.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.70000 - 8.70000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00
Overrun - Total								\$0.00					
0290 - Total								\$0.00					
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					
				22	Jun 16, 2021	SYSTEM	(\$47,845.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				23	Jul 1, 2021	SYSTEM	(\$32,861.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$110,831.44)	
		Construction Stockpile - Total								(\$110,831.44)			
		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								\$10,258.06			
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					
				22	Jun 16, 2021	SYSTEM	(\$14,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				23	Jul 1, 2021	SYSTEM	(\$11,522.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$34,566.00)	
		Construction Stockpile - Total								(\$34,566.00)			
		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								\$1,646.00			
0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Jun 1, 2021	SYSTEM	(\$326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	Jun 16, 2021	SYSTEM	(\$652.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3236	0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			2021						
				- Total							(\$978.00)	
			Construction Stockpile - Total							(\$978.00)		
			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							\$326.00		
			0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$6,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							22	Jun 16, 2021	SYSTEM	(\$1,397.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						
	Construction Stockpile - Total							(\$8,382.00)				
	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							\$1,397.00				
	0650	MGS END ANCHOR			Construction Stockpile		20	May 18, 2021	SYSTEM	(\$2,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							22	Jun 16, 2021	SYSTEM	(\$527.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				23		Jul 1, 2021	SYSTEM	(\$1,264.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,426.80)		
			Construction Stockpile - Total							(\$4,426.80)		
			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							\$2,951.20		
			0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$9,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	21	Jun 1, 2021				SYSTEM	(\$7,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	22	Jun 16, 2021				SYSTEM	(\$19,695.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	23	Jul 1, 2021				SYSTEM	(\$13,862.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							(\$50,222.25)					
Construction Stockpile - Total							(\$50,222.25)					
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							\$8,862.75					
5004	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Material		23	Jul 1, 2021	SYSTEM	(\$7,339.50)					
			- Total							(\$7,339.50)		
		Material - Total							(\$7,339.50)			
5004 - Total							(\$7,339.50)					
5005	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		23	Jul 1, 2021	SYSTEM	(\$3,688.00)					
			- Total							(\$3,688.00)		
		Material - Total							(\$3,688.00)			
5005 - Total							(\$3,688.00)					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3236 - Total								\$126,531.07	
Overall - Total								\$126,531.07	