



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 12	Contract ID 201120-G01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2021 Pay Period End September 15, 2021	Original Contract Amount \$5,813,642.96 Net Change Order Amount (\$15,807.86) Current Contract Amount \$5,797,835.10
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Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
September 17, 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
November 1, 2021	November 1, 2021		84.28%

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 JSP B - Completion Date: August 1, 2021 (J713361)	July 2, 2021	July 2, 2021	Milestone Complete	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	February 1, 2021	February 1, 2021					
Work Began Date							

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
201120-G01			
Total Posted Items Pay	\$269,742.14	\$4,616,630.07	\$4,886,372.21
Gross Item Adjustments	\$17,471.52	\$309,515.71	\$326,987.23
Incentive	\$0.00	\$350,000.00	\$350,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$41,460.55)	(\$41,460.55)
Contract Total Payable This Estimate:	\$287,213.66	\$5,234,685.23	\$5,521,898.89

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713361B	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.800	511.5	\$41,329.20
	0490	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$85.900	1,058.8	\$90,950.92
	0500	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$91.400	1,048.8	\$95,860.32
	0510	4071005	TACK COAT	GAL	\$3.650	1,867	\$6,814.55
	0570	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$1,023.000	6.5	\$6,649.50
	0580	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$331.500	29.3	\$9,712.95
	0590	6161005	CONSTRUCTION SIGNS	SQFT	\$7.600	316	\$2,401.60
	0600	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$96.950	2	\$193.90
	0620	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.150	100	\$1,615.00
	0630	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$86.200	14	\$1,206.80
	0640	6161040	FLASHING ARROW PANEL	EA	\$861.500	1	\$861.50
	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	EA	\$2,153.650	2	\$4,307.30



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Progress Estimate Number 12	Contract ID 201120-G01	Pay Period Start September 2, 2021	Original Contract Amount \$5,813,642.96
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End September 15, 2021	Net Change Order Amount (\$15,807.86)
			Current Contract Amount \$5,797,835.10

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713361B			CONTRACTOR FURNISHED, CONTRACTOR RETAINED				
	0670	6181000	MOBILIZATION	LS	\$15,677.200	0.5	\$7,838.60
Project J713361B - Total							\$269,742.14
Overall - Total							\$269,742.14

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
J713361B	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	511.5	\$3.19	\$1,630.25
	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	for paving between 09/01-09/15 wilkic1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 511.5 x .046= \$2,529.37			\$2,529.37
	0490	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,058.8	\$3.19	\$3,374.61
	0490	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	for paving between 09/01-09/15 wilkic1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 1058.8 x .046= \$5,236.77			\$5,235.77
	0500	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,048.8	\$3.19	\$3,342.74
	0500	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	for paving between 09/01-09/15 wilkic1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 1048.8 x .041= \$4,622.59			\$4,622.59
	0500	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-2.4	\$94.59	(\$227.01)
	0510	TACK COAT	Overrun			-832	\$3.65	(\$3,036.80)
Total								\$17,471.52



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

Report Generated on September 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713361	I 49-2(411)	Pavement improvements	I-49	JASPER	from I-44 to 0.8 mile south of Rte. FF and at the northbound bridge over Rte. V
J713361B	I 49-2(417)	Resurface and pavement improvements	I-49	NEWTON	on southbound lanes from Shoal Creek to Rte. 175 and from 0.5 mile to 1.7 miles south of Iris Road
J713482	I-44-1(111)	Resurface	I-44	JASPER	on westbound lanes at Rte. 66/Loop 44 east of Duenweg

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713361	Posted Item Pay	\$0.00	\$4,616,630.07	\$4,616,630.07
	Gross Item Adjustments	\$0.00	\$309,515.71	\$309,515.71
	Gross Item Pay	\$0.00	\$4,926,145.78	\$4,926,145.78
	Incentive	\$0.00	\$284,235.00	\$284,235.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$33,670.11)	(\$33,670.11)
J713361B	Posted Item Pay	\$269,742.14	\$0.00	\$269,742.14
	Gross Item Adjustments	\$17,471.52	\$0.00	\$17,471.52
	Gross Item Pay	\$287,213.66	\$0.00	\$287,213.66
	Incentive	\$0.00	\$34,965.00	\$34,965.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$4,141.91)	(\$4,141.91)
J713482	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$30,800.00	\$30,800.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,648.53)	(\$3,648.53)



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

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-G01, Contract Project J713361B, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4030217, Minor Item.	Change order to correct item overrun	wilkc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G01, Contract Project J713361B, Project Item Line Number 0510, Contract Line Item Number 0510, Item 4071005, Minor Item.	Chane order to correct item overrun	wilkc1	Acknowledged



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

Report Generated on September 21, 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)
201120-G01	J713361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$578,379.40	\$578,379.40
		0001	0020	2071000	LINEAR GRADING CLASS 1	80.00	0.00	80.00	STA	67.30	\$123.60	\$8,318.28
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$656.85	\$5,254.80
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,505.00	0.00	9,505.00	SQYD	9,505.00	\$5.70	\$54,178.50
		0001	0050	4010150	TYPE A2 SHOULDER	4,697.10	-785.10	3,912.00	SQYD	3,912.00	\$37.40	\$146,308.80
		0001	0060	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	5,669.50	0.00	5,669.50	SQYD	5,669.50	\$44.55	\$252,576.22
		0001	0070	5021314	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	41,188.20	0.00	41,188.20	SQYD	41,188.20	\$70.00	\$2,883,174.00
		0001	0080	5029905	MISC.Bridge Approach Slab Replacement	112.00	0.00	112.00	SQYD	112.00	\$209.75	\$23,492.00
		0001	0090	6091041	CONCRETE GUTTER TYPE A	36.00	-36.00	0.00	LF	0.00	\$63.25	\$0.00
		0001	0100	6092013	INTEGRAL CURB TYPE M	1,067.00	-1,067.00	0.00	LF	0.00	\$40.00	\$0.00
		0001	0110	6097000	ROCK LINING	3.00	-3.00	0.00	CUYD	0.00	\$224.25	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$6,245.50	\$18,736.50
		0001	0130	6161005	CONSTRUCTION SIGNS	4,569.00	0.00	4,569.00	SQFT	4,336.00	\$8.65	\$37,506.40
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	4.00	\$96.95	\$387.80
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.60	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	377.00	0.00	377.00	EA	377.00	\$16.15	\$6,088.55
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	86.00	0.00	86.00	EA	51.00	\$134.60	\$6,864.60
		0001	0180	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	0.00	56.00	EA	42.00	\$86.20	\$3,620.40
		0001	0190	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$861.50	\$4,307.50
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	12.00	\$2,692.10	\$32,305.20
		0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,615.20	\$0.00
		0001	0220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$27,821.40	\$27,821.40
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,600.41	\$300,600.41
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	8,008.00	0.00	8,008.00	LF	150.00	\$0.30	\$45.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	80.00	\$26.95	\$2,156.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$323.10	\$1,292.40
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$484.60	\$1,938.40
		0001	0290	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$269.20	\$538.40
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,690.00	0.00	19,690.00	LF	19,690.00	\$0.30	\$5,907.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,974.00	0.00	16,974.00	LF	16,974.00	\$0.30	\$5,092.20
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,522.00	0.00	3,522.00	LF	3,522.00	\$1.10	\$3,874.20
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	186.10	0.00	186.10	STA	186.10	\$73.30	\$13,641.13
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$38,441.90	\$38,441.90
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	2.00	\$3,391.95	\$6,783.90
		0001	0360	8061005	ROCK DITCH CHECK	937.00	0.00	937.00	LF	0.00	\$10.80	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$35.90	\$0.00
		0001	0380	8061019	SILT FENCE	2,677.00	0.00	2,677.00	LF	0.00	\$3.25	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	563.00	\$22.10	\$12,442.30
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,584.35	\$5,168.70
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,542.35	\$5,084.70
		0030	0420	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,550.00	0.00	1,550.00	LF	0.00	\$2.70	\$0.00
		0030	0430	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.66	\$95,027.90	\$62,718.41
		0099	0440	6189916	MISC.ACCELERATION OF THE COMPLETION OF CLOSURE	35,000.00	0.00	35,000.00	DLR	0.00	\$0.00	\$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)	
201120-G01	J713361				WORK								
			0001	5001	4010150	TYPE A2 SHOULDER	0.00	785.10	785.10	SQYD	785.10	\$43,376.78	
			0001	5002	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$15,807.86	
Project J713361 - Total Value Posted to Date as of Report Generated Date												\$4,616,630.04	
J713361B			0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$0.00	
			0001	0460	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$0.00	
			0001	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	133.00	0.00	133.00	TONS	166.40	\$21.70	\$3,610.88
			0001	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	551.80	0.00	551.80	TONS	511.50	\$80.80	\$41,329.20
			0001	0490	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,146.20	0.00	1,146.20	TONS	1,058.80	\$85.90	\$90,950.92
			0001	0500	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1,046.40	0.00	1,046.40	TONS	1,048.80	\$91.40	\$95,860.32
			0001	0510	4071005	TACK COAT	1,035.00	0.00	1,035.00	GAL	1,867.00	\$3.65	\$6,814.55
			0001	0520	4081018	PRIME-LIQUID ASPHALT MC 800	347.00	0.00	347.00	GAL	0.00	\$5.15	\$0.00
			0001	0530	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	26,762.00	0.00	26,762.00	SQYD	0.00	\$5.60	\$0.00
			0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,891.60	\$0.00
			0001	0550	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	4.90	0.00	4.90	CUYD	0.00	\$4,425.20	\$0.00
			0001	0560	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	43.80	0.00	43.80	SQYD	0.00	\$360.50	\$0.00
			0001	0570	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.50	0.00	6.50	TONS	6.50	\$1,023.00	\$6,649.50
			0001	0580	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	29.30	\$331.50	\$9,712.95
			0001	0590	6161005	CONSTRUCTION SIGNS	1,092.00	0.00	1,092.00	SQFT	316.00	\$7.60	\$2,401.60
			0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$96.95	\$193.90
			0001	0610	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.60	\$0.00
			0001	0620	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	100.00	\$16.15	\$1,615.00
			0001	0630	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	28.00	EA	14.00	\$86.20	\$1,206.80
			0001	0640	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$861.50	\$861.50
			0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$2,153.65	\$4,307.30
			0001	0660	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,076.80	\$0.00
			0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$15,677.20	\$7,838.60
			0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,828.00	0.00	11,828.00	LF	0.00	\$0.30	\$0.00
			0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,457.00	0.00	9,457.00	LF	0.00	\$0.30	\$0.00
			0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	476.00	0.00	476.00	LF	0.00	\$1.10	\$0.00
			0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,773.00	0.00	2,773.00	SQYD	0.00	\$4.45	\$0.00
			0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	173.30	0.00	173.30	STA	0.00	\$21.60	\$0.00
			0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,076.80	\$0.00
			0001	0740	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$35.90	\$0.00
			0001	0750	8061019	SILT FENCE	1,125.00	0.00	1,125.00	LF	0.00	\$3.25	\$0.00
			0010	0760	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	\$22.10	\$0.00
			0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$2,584.35	\$0.00
			0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,542.35	\$0.00
Project J713361B - Total Value Posted to Date as of Report Generated Date												\$273,353.02	
J713482			0001	0790	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,161.60	0.00	1,161.60	TONS	0.00	\$115.80	\$0.00
			0001	0800	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	2,665.90	0.00	2,665.90	TONS	0.00	\$75.75	\$0.00
			0001	0810	4071005	TACK COAT	1,204.00	0.00	1,204.00	GAL	0.00	\$3.65	\$0.00
			0001	0820	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,038.00	0.00	12,038.00	SQYD	0.00	\$5.65	\$0.00
			0001	0830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,722.90	\$0.00
			0001	0840	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	0.00	\$6.50	\$0.00



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

Report Generated on September 21, 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)
201120-G01	J713482	0001	0850	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$96.95	\$0.00
		0001	0860	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$21.60	\$0.00
		0001	0870	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.15	\$0.00
		0001	0880	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$861.50	\$0.00
		0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$1,076.80	\$0.00
		0001	0900	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$646.10	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,164.95	\$0.00
		0001	0920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	0.00	\$1.10	\$0.00
		0001	0930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,515.00	0.00	4,515.00	LF	0.00	\$1.10	\$0.00
		0001	0940	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,039.00	0.00	12,039.00	SQYD	0.00	\$4.60	\$0.00
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,076.80	\$0.00
Project J713482 - Total Value Posted to Date as of Report Generated Date												\$0.00
201120-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,889,983.06



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

Report Generated on September 21, 2021

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

Project: J713361B

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
0480	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/13/21	9/15/21	511.50	TONS		150.126		150.646		See asphalt Roadway Report
0490	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/13/21	9/15/21	1,058.80	TONS		150.126		150.646		See Asphalt roadway report
0500	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	9/13/21	9/15/21	1,048.80	TONS		150.159		150.163		
0510	4071005	TACK COAT	9/13/21	9/15/21	1,867.00	GAL		150.126		150.646		
0570	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	9/13/21	9/15/21	6.50	TONS		150.126		150.646		
0580	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	9/13/21	9/15/21	29.30	SQYD		150.126		150.646		
0590	6161005	CONSTRUCTION SIGNS	9/13/21	9/15/21	316.00	SQFT		150.126		150.646		
0600	6161008	ADVANCED WARNING RAIL SYSTEM	9/13/21	9/15/21	2.00	EA		150.126		150.126		
0620	6161025	CHANNELIZER (TRIM LINE)	9/13/21	9/15/21	100.00	EA		150.126		150.126		
0630	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	9/13/21	9/15/21	14.00	EA		150.126		150.126		
0640	6161040	FLASHING ARROW PANEL	9/13/21	9/15/21	1.00	EA		150.126		150.126		
0650	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/13/21	9/15/21	2.00	EA		150.126		154.180		
0670	6181000	MOBILIZATION	9/13/21	9/15/21	0.50	LS		150.126		150.126		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J713361	0130	May 12, 2021	4336	See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	1.00		BLANK GREEN SHEET	20.00	20
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	1.00		BLANK GREEN SHEET	30.00	30
				WO20-2 48x48 16.00 DETOUR AHEAD	364+37.33 - 39+00.00		I49/249 workzone	8.00	16			128
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	364+37.33 - 39+00.00		I49/249 workzone	6.00	16			96
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	364+37.33 - 39+00.00		I49/249 workzone	5.00	16			80
				CONST-3A 60x48 20.00 FINE SIGN	364+37.33 - 39+00.00		I49/249 workzone	4.00	20			80
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	364+37.33 - 39+00.00		I49/249 workzone	4.00	16			64
				R4-1 36x48 12.00 DO NOT PASS	364+37.33 - 39+00.00		I49/249 workzone	4.00	12			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	364+37.33 - 39+00.00		I49/249 workzone	4.00	4.67			18.68
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	4.00		CLOSED PLAQUE	16.00	64
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	364+37.33 - 39+00.00		I49/249 workzone	3.00	16			48
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	364+37.33 - 39+00.00		I49/249 workzone	3.00	16			48
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	364+37.33 - 39+00.00		I49/249 workzone	1.00	16			16
				R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT	364+37.33 - 39+00.00		I49/249 workzone	1.00	6.25			6.25
				R1-2 48 TRI 6.93 YIELD	364+37.33 - 39+00.00		I49/249 workzone	1.00	6.93			6.93
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	109.00		DETOUR ROUTE ASSEMBLY	19.50	2125.5
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	364+37.33 - 39+00.00		I49/249 workzone	12	6			72
				R2-1 36x48 12.00 SPEED LIMIT XX	364+37.33 - 39+00.00		I49/249 workzone	12.00	12			144
				R11-2 48x30 10.00 ROAD CLOSED	364+37.33 - 39+00.00		I49/249 workzone	19.00	10			190
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		CLOSED PLAQUE	12.00	24
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		CLOSED PLAQUE	13.50	27
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		BLANK GREEN SHEET	16.00	32
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		RAMP CLOSED AHEAD	16.00	32
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		BLANK GREEN SHEET	24.00	48
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		ALL TRAFFIC MUST EXIT	28.00	56
				See Special Sign Details	364+37.33 - 39+00.00		I49/249 workzone	2.00		CLOSED AT EX. 11 DETOUR USE EX. 8	64.00	128
				EO5-1 36x48 12.00 GORE EXIT	364+37.33 - 39+00.00		I49/249 workzone	2.00	12			24
				EO5-2a 48x36 12.00 EXIT CLOSED	364+37.33 - 39+00.00		I49/249 workzone	2.00	12			24
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	364+37.33 - 39+00.00		I49/249 workzone	2.00	16			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	364+37.33 - 39+00.00		I49/249 workzone	2.00	16			32
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	364+37.33 - 39+00.00		I49/249 workzone	2.00	16			32
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	364+37.33 - 39+00.00		I49/249 workzone	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	364+37.33 - 39+00.00		I49/249 workzone	27.00	16			432
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)	364+37.33 - 39+00.00		I49/249 workzone	3.00	16			48
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	364+37.33 - 39+00.00		I49/249 workzone	3.00	16			48
				0130 - Total								4336.36
J713361B	0590	September 13, 2021	316	CONST-3A 60x48 20.00 FINE SIGN		150.126	I-49	2.00	20			40
				R4-2 CARE 36x48 12.00 PASS WITH		150.126	I-49	2.00	12			24



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

Report Generated on September 21, 2021

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J713361B	0590	September 13, 2021	316	R4-1 36x48 12.00 DO NOT PASS		150.126	I-49	2.00	12			24
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		150.126	I-49	1.00	16			16
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		150.126	I-49	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		150.126	I-49	4.00	12			48
				EO5-1 36x48 12.00 GORE EXIT		150.126	I-49	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		150.126	I-49	4.00	6			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		150.126	I-49	3.00	16			48
				WO3-5(48) 48x48 16.00 SPEED REDUCTION SIGN		150.126	I-49	3.00	16			48
				WO4-5(48) 48x48 16.00 MERGE		150.126	I-49	1.00	16			16
0590 - Total												316



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713361	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Apr 15, 2021	SYSTEM	\$473.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	May 3, 2021	SYSTEM	\$638.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$1,112.08		
			Price FUEL - Total					\$1,112.08		
	0040 - Total							\$1,112.08		
	0060	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	PCCP	5	Jun 3, 2021	hillc6	\$6,322.76	Payfactor 4: Line #: 0060 8" Pavement SY Represented: 2838.5 Price/SY: \$44.55 Target Thickness: 8" AVG Thickness: 8.7" Target Strength: 4000 psi AVG Strength: 4940 psi Bonus: 105% $2838.5 \times \$44.55 \times 0.05 = \6322.76	
					5	Jun 3, 2021	hillc6	\$7,335.16	Payfactor 5: Line #: 0060 8" Pavement SY Represented: 3293 Price/SY: \$44.55 Target Thickness: 8" AVG Thickness: 9.4" Target Strength: 4000 psi AVG Strength: 5803 psi Bonus: 105% $3293 \times \$44.55 \times 0.05 = \7335.16	
				PCCP - Total					\$13,657.92	
				Other Item Adjustment - Total					\$13,657.92	
		Price FUEL				2	Apr 15, 2021	SYSTEM	\$1,204.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3	May 3, 2021	SYSTEM	\$1,448.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total			\$2,653.32	
				Price FUEL - Total					\$2,653.32	
		0060 - Total							\$16,311.24	
		0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED	Material		2	Apr 16, 2021	SYSTEM	\$1,239,942.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
2	Apr 16, 2021					SYSTEM	(\$1,239,942.90)			
- Total							\$0.00			
			Material - Total				\$0.00			
Other Item Adjustment	PCCP		5	Jun 3, 2021	hillc6	\$26,250.00	Payfactor 1: Line #: 0070 14" Pavement SY Represented: 7500 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.1" Target Strength: 4000 psi AVG Strength: 5620 psi Bonus: 105% $7500 \times \$70.00 \times 0.05 = \$26,250.00$			
			5	Jun 3, 2021	hillc6	\$26,250.00	Payfactor 2: Line #: 0070 14" Pavement SY Represented: 7500 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.5" Target Strength: 4000 psi AVG Strength: 5793 psi Bonus: 105% $7500 \times \$70.00 \times 0.05 = \$26,250.00$			
		5	Jun 3, 2021	hillc6	\$10,705.14	Payfactor 3:				



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713361	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED)	Other Item Adjustment	PCCP					Line #: 0070 14" Pavement SY Represented: 3058.61 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.3" Target Strength: 4000 psi AVG Strength: 5203 psi Bonus: 105% $3058.61 \times \$70.00 \times 0.05 = \$10,705.14$
					5	Jun 3, 2021	hillc6	\$24,071.60	Payfactor 6: Line #: 0070 14" Pavement SY Represented: 6877.6 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.8" Target Strength: 4000 psi AVG Strength: 5938 psi Bonus: 105% $6877.6 \times \$70.00 \times 0.05 = \$24,071.60$
					5	Jun 3, 2021	hillc6	\$24,071.60	Payfactor 7: Line #: 0070 14" Pavement SY Represented: 6877.6 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.4" Target Strength: 4000 psi AVG Strength: 6045 psi Bonus: 105% $6877.6 \times \$70.00 \times 0.05 = \$24,071.60$
					5	Jun 3, 2021	hillc6	\$11,051.96	Payfactor 9: Line #: 0070 14" Pavement SY Represented: 3157.7 Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.4" Target Strength: 4000 psi AVG Strength: 5228 psi Bonus: 105% $3157.7 \times \$70.00 \times 0.05 = \$11,051.96$
					6	Jun 14, 2021	hillc6	\$71,962.28	IRI Bonus NB: Length of segment 5%: 13016 ft Length of segment 3%: 1152 ft Length of segment 0%: 528 ft Needs correction: 0 ft Plan width: 13.5 ft Thickness: 14 in Contract unit price: \$70.00/SY 5% bonus: $[(13.5) \text{ ft} \times (13016 \text{ ft}) / 9] \times (\$70.00) \times (0.05) = \$68,332.69$ 3% bonus: $[(13.5) \text{ ft} \times (1152 \text{ ft}) / 9] \times (\$70.00) \times (0.03) = \$3,629.59$ 0% bonus: $[(13.5) \text{ ft} \times (528 \text{ ft}) / 9] \times (\$70.00) \times (0.00) = \$0.00$ Total: \$71,962.28
					6	Jun 14, 2021	hillc6	\$42,986.74	IRI Bonus SB: Length of segment 5%: 5280 ft Length of segment 3%: 4847 ft Length of segment 0%: 1946 ft Needs correction: 0 ft Plan width: 13.5 ft Thickness: 14 in Contract unit price: \$70.00/SY 5% bonus: $[(13.5) \text{ ft} \times (5280 \text{ ft}) / 9] \times (\$70.00) \times (0.05) = \$27,720.00$ 3% bonus: $[(13.5) \text{ ft} \times (4847 \text{ ft}) / 9] \times (\$70.00) \times (0.03) = \$15,266.74$ 0% bonus: $[(13.5) \text{ ft} \times (1946 \text{ ft}) / 9] \times (\$70.00) \times (0.00) = \$0.00$ Total: \$42,986.74
PCCP - Total								\$237,349.32	
					5	Jun 3, 2021	hillc6	\$24,071.60	Payfactor 8: Line #: 0070 14" Pavement SY Represented: 6877.6



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J713361	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED)	Other Item Adjustment						Price/SY: \$70.00 Target Thickness: 14" AVG Thickness: 14.8" Target Strength: 4000 psi AVG Strength: 5765 psi Bonus: 105%							
										6877.6 x \$70.00 x 0.05 = 24,071.60						
				- Total							\$24,071.60					
				Other Item Adjustment - Total							\$261,420.92					
								2	Apr 15, 2021	SYSTEM	\$12,987.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								3	May 3, 2021	SYSTEM	\$17,211.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							\$30,199.19					
				Price FUEL - Total							\$30,199.19					
				0070 - Total							\$291,620.11					
				0260		PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Apr 16, 2021	SYSTEM	(\$1,342.11)				
								- Total							(\$1,342.11)	
								Material - Total							(\$1,342.11)	
										3	May 3, 2021	SYSTEM	\$1,342.11			
								- Total							\$1,342.11	
				MaterialCredit - Total							\$1,342.11					
0260 - Total							\$0.00									
0270		PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Apr 16, 2021	SYSTEM	(\$646.20)								
				- Total							(\$646.20)					
				Material - Total							(\$646.20)					
						3	May 3, 2021	SYSTEM	\$646.20							
				- Total							\$646.20					
MaterialCredit - Total							\$646.20									
0270 - Total							\$0.00									
0280		PREF THERMO PVMT MARKING, COMBO	Material		2	Apr 16, 2021	SYSTEM	(\$969.20)								
				- Total							(\$969.20)					
				Material - Total							(\$969.20)					
						3	May 3, 2021	SYSTEM	\$969.20							
				- Total							\$969.20					
MaterialCredit - Total							\$969.20									
0280 - Total							\$0.00									
0300		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	7	Jun 30, 2021	hillc6	\$116.62	See spreadsheet of 201120-G01_J713361_Est007_Retroreflectivity_Payment_Adjustment 001 - 6 in in eProjects							
				REFL - Total							\$116.62					
				Other Item Adjustment - Total							\$116.62					
0300 - Total							\$116.62									
0310		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	7	Jun 30, 2021	hillc6	\$254.61	See spreadsheet of 201120-G01_J713361_Est007_Retroreflectivity_Payment_Adjustment 001 - 6 in in eProjects							
				REFL - Total							\$254.61					
				Other Item Adjustment - Total							\$254.61					
0310 - Total							\$254.61									
0320		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	7	Jun 30, 2021	hillc6	\$101.05	See spreadsheet of 201120-G01_J713361_Est007_Retroreflectivity_Payment_Adjustment 002 - 12 in in eProjects							
				REFL - Total							\$101.05					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713361	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment - Total						\$101.05	
			0320 - Total						\$101.05	
	0350	SEEDING - COOL SEASON MIXTURES	Material		3	May 3, 2021	SYSTEM	(\$6,783.90)		
			- Total						(\$6,783.90)	
			Material - Total						(\$6,783.90)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$6,783.90		
			- Total						\$6,783.90	
			MaterialCredit - Total						\$6,783.90	
	0350 - Total						\$0.00			
	5001	TYPE A2 SHOULDER	Material		5	Jun 3, 2021	SYSTEM	\$43,376.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 3, 2021	SYSTEM	(\$43,376.78)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	5001 - Total						\$0.00			
	J713361 - Total								\$309,515.71	
J713361B	0480	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Sep 15, 2021	wilkie1	\$2,529.37	for paving between 09/01-09/15 wilkie1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 511.5 x .046= \$2,529.37	
			ACAD - Total							\$2,529.37
			Other Item Adjustment - Total						\$2,529.37	
			Price FUEL		12	Sep 15, 2021	SYSTEM	\$1,630.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$1,630.25	
			Price FUEL - Total						\$1,630.25	
	0480 - Total						\$4,159.62			
	0490	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	12	Sep 15, 2021	wilkie1	\$5,235.77	for paving between 09/01-09/15 wilkie1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 1058.8 x .046= \$5,236.77	
			ACAD - Total							\$5,235.77
			Other Item Adjustment - Total						\$5,235.77	
			Price FUEL		12	Sep 15, 2021	SYSTEM	\$3,374.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$3,374.61	
			Price FUEL - Total						\$3,374.61	
	0490 - Total						\$8,610.38			
	0500	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	12	Sep 15, 2021	wilkie1	\$4,622.59	for paving between 09/01-09/15 wilkie1 Base Index: 387.5 Current Index: 495 Difference: 107.5 107.5 x 1048.8 x .041= \$4,622.59	
ACAD - Total						\$4,622.59				
Other Item Adjustment - Total						\$4,622.59				
Overrun			Overrun	12	Sep 15, 2021	SYSTEM	(\$227.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Overrun - Total						(\$227.01)				
Overrun - Total						(\$227.01)				
Price FUEL		12	Sep 15,	SYSTEM	\$3,342.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713361B	0500	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL			2021					
			- Total							\$3,342.74	
			Price FUEL - Total							\$3,342.74	
	0500 - Total							\$7,738.32			
	0510	TACK COAT	Overrun	Overrun	12	Sep 15, 2021	SYSTEM		(\$3,036.80)		
			Overrun - Total							(\$3,036.80)	
			Overrun - Total							(\$3,036.80)	
	0510 - Total							(\$3,036.80)			
	J713361B - Total								\$17,471.52		
	Overall - Total								\$326,987.23		