



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 13	Contract ID 201218-C03	Pay Period Start September 16, 2021	Original Contract Amount \$5,260,378.39
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End September 30, 2021	Net Change Order Amount (\$87,978.00)
			Current Contract Amount \$5,172,400.39

Approval Date		By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
October 5, 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		63.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
201218-C03			
Total Posted Items Pay	\$1,676,417.46	\$1,612,045.20	\$3,288,462.66
Gross Item Adjustments	\$650.91	\$276,126.10	\$276,777.01
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,677,068.37	\$1,888,171.30	\$3,565,239.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3216	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.1	\$4,000.00
	0050	4019901	MISC.ASPHALT PERFORMANCE TESTING	LS	\$4,300.000	0.25	\$1,075.00
	0060	4019901	MISC.INFRARED SCANNING	LS	\$5,300.000	0.25	\$1,325.00
	0070	4019901	MISC.INTELLIGENT COMPACTION	LS	\$24,300.000	0.25	\$6,075.00
	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$81.200	17,523.15	\$1,422,879.78
	0090	4071005	TACK COAT	GAL	\$2.000	16,118	\$32,236.00
	0251	6181000	MOBILIZATION	LS	\$228,663.000	0.25	\$57,165.75
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.530	185,975	\$98,566.75
	0340	2153000	SHAPING SLOPES, CLASS III	100F	\$721.000	3.8	\$2,739.80
	0350	6061060	MGS GUARDRAIL	LF	\$20.050	1,475	\$29,573.75
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.150	137.5	\$3,045.63
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,620.000	1	\$2,620.00
	0390	6061080	MGS END ANCHOR	EA	\$855.000	3	\$2,565.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,510.000	5	\$12,550.00

Project J4I3216 - Total	\$1,676,417.46
Overall - Total	\$1,676,417.46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End September 30, 2021	Net Change Order Amount (\$87,978.00)
			Current Contract Amount \$5,172,400.39

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413216	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$107,552.34)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0080 Tons Laid = 17523.15 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 6.40% 17523.15 x 0.064 x 107.5 = \$120,559.27			\$120,559.27
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being entered to correct the comments entered on estimate 12, a new adjustment will be entered to correct error.			(\$53,803.18)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0080 Tons Laid = 7820.13 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 6.40% 7820.23 x 0.064 x 107.5 = \$53,803.18			\$53,803.18
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being entered to correct the adjustment entered on estimate 12, a new adjustment will be entered to correct error.			(\$77.39)
	0160	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0160 Tons Laid = 77.39 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 3.00% 77.39 x 0.03 x 107.5 = \$249.58			\$249.58
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,799.73)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,493.50)
	0390	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,582.08)
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,652.90)
Total								\$650.91



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

Report Generated on October 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413216	I 29-1(130)	Resurface and guardrail improvements	29	PLATTE	from Platte County line to Rte. 273

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413216	Posted Item Pay	\$1,676,417.46	\$1,612,045.20	\$3,288,462.66
	Gross Item Adjustments	\$650.91	\$276,126.10	\$276,777.01
	Gross Item Pay	\$1,677,068.37	\$1,888,171.30	\$3,565,239.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-C03, Contract Project J413216, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6133020, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C03, Contract Project J413216, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6133021, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on October 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)	
201218-C03	J413216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$40,000.00	\$36,000.00	
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	611.00	0.00	611.00	TONS	0.00	\$50.50	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	TONS	0.00	\$73.05	\$0.00	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,109.10	0.00	10,109.10	TONS	0.00	\$51.15	\$0.00	
		0001	0050	4019901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.25	\$4,300.00	\$1,075.00	
		0001	0060	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.25	\$5,300.00	\$1,325.00	
		0001	0070	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.25	\$24,300.00	\$6,075.00	
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,582.20	0.00	36,582.20	TONS	27,378.37	\$81.20	\$2,223,123.64	
		0001	0090	4071005	TACK COAT	48,950.00	0.00	48,950.00	GAL	22,369.00	\$2.00	\$44,738.00	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00	
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	704.00	-334.70	369.30	SQYD	369.30	\$230.00	\$84,939.00	
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	70.00	-70.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	70.00	-70.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,136.00	-700.00	1,436.00	LF	1,436.00	\$4.00	\$5,744.00	
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	-1,151.00	609.00	EA	609.00	\$7.00	\$4,263.00	
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	112.70	0.00	112.70	TONS	127.60	\$85.00	\$10,846.00	
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	551.00	0.00	551.00	SQYD	563.60	\$66.00	\$37,197.60	
		0001	0180	6161005	CONSTRUCTION SIGNS	1,279.00	0.00	1,279.00	SQFT	778.86	\$5.35	\$4,166.90	
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	0.00	13.00	EA	0.00	\$48.00	\$0.00	
		0001	0200	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$32.00	\$0.00	
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	286.00	0.00	286.00	EA	286.00	\$11.00	\$3,146.00	
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$2,003.00	\$6,009.00	
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,137.00	\$8,548.00	
		0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	0.00	24.00	EA	24.00	\$908.00	\$21,792.00	
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$250,000.00	\$0.00	
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$228,663.00	\$171,497.25	
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$20.30	\$0.00	
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,194.00	0.00	138,194.00	LF	0.00	\$0.18	\$0.00	
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110,444.00	0.00	110,444.00	LF	0.00	\$0.19	\$0.00	
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,392.00	0.00	7,392.00	LF	0.00	\$0.80	\$0.00	
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533.00	0.00	533.00	LF	0.00	\$0.12	\$0.00	
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,785.00	0.00	1,785.00	LF	0.00	\$0.13	\$0.00	
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489,532.00	0.00	489,532.00	SQYD	288,336.00	\$0.53	\$152,818.08	
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,993.30	0.00	1,993.30	STA	0.00	\$17.10	\$0.00	
		0010	0340	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	33.00	\$721.00	\$23,793.00	
		0010	0350	6061060	MGS GUARDRAIL	10,763.00	0.00	10,763.00	LF	10,750.00	\$20.05	\$215,537.50	
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	11,436.00	0.00	11,436.00	LF	9,750.00	\$22.15	\$215,962.50	
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	13.00	\$2,620.00	\$34,060.00	
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$588.00	\$2,352.00	
		0010	0390	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	33.00	\$855.00	\$28,215.00	
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	41.00	\$2,510.00	\$102,910.00	
		0001	5001	6189901	MISC.Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$21,337.00	\$21,337.00	
		Project J413216 - Total Value Posted to Date as of Report Generated Date											\$3,467,470.48



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

Report Generated on October 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)
201218-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,467,470.48



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

Report Generated on October 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: J413216

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	9/21/21	9/23/21	0.10	LS	I-29 NB and Ramps	25.678	LT/RT of C/L	35.672	LT/RT of C/L	1 - I-29 SB to RTE E/U RT, 0.113 to 0.131 (9-14-21) 2 - RTE E/U to I-29 SB LT, 0.001 to 0.019 (9-15-21) 3 - RTE E/U to I-29 SB RT, 0.002 to 0.017 (9-15-21) 4 - I-29 NB RT, 34.592 to 34.629 (9-16-21) 5 - I-29 NB to RTE H/Z LT, 0.108 to 0.154 (9-16-21) 6 - RTE H/Z to I-29 NB LT, 0.004 to 0.034 (9-17-21) 7 - I-29 SB to RTE H/Z RT, 0.050 to 0.133 (9-20-21) 8 - I-29 SB to RTE H/Z LT, 0.093 to 0.131 (9-20-21) 9 - RTE H/Z to I-29 SB RT, 12.141 to 0.042 (9-21-21) 10 - RTE H/Z to I-29 SB LT, 0.006 to 0.053 (9-21-21)
0050	4019901	MISC.	9/28/21	9/29/21	0.25	LS	NB and SB I-29	93.063	N/A	103.056	N/A	
0060	4019901	MISC.	9/28/21	9/29/21	0.25	LS	NB and SB I-29	93.063	N/A	103.056	N/A	
0070	4019901	MISC.	9/28/21	9/29/21	0.25	LS	NB and SB I-29	93.063	N/A	103.056	N/A	
0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/16/21	9/17/21	1,312.82	TONS	SB I-29 Lane 1	98.524	LT C/L	99.963	LT C/L	
			9/17/21	9/18/21	1,742.66	TONS	SB Lane 1 I-29	99.963	LT C/L	101.943	LT C/L	
			9/21/21	9/22/21	1,366.30	TONS	NB and SB I-29	101.943	LT C/L	103.056	LT C/L	
			9/22/21	9/23/21	2,107.93	TONS	NB Lane 1	26.062	LT C/L	28.574	LT C/L	
			9/24/21	9/25/21	2,210.08	TONS	NB Lane 1	28.564	LT C/L	31.039	LT C/L	
			9/25/21	9/26/21	975.60	TONS	NB Lane 1 I-29	31.309	LT C/L	32.119	LT C/L	
			9/27/21	9/28/21	2,202.50	TONS	NB Lane 1 I-29	32.119	LT C/L	34.781	LT C/L	
			9/28/21	9/29/21	1,975.54	TONS	NB and SB I-29 Lane 1	34.781	LT C/L	35.672	LT C/L	
			9/29/21	9/30/21	2,022.83	TONS	SB Lane 1 I-29	94.528	LT C/L	96.746	LT C/L	
			9/30/21	10/1/21	1,606.89	TONS	SB Lane 1 I-29	96.746	LT C/L	98.524	LT C/L	
0090	4071005	TACK COAT	9/16/21	9/17/21	978.00	GAL	SB I-29 Lane 1	98.525	LT C/L	99.963	LT C/L	
			9/17/21	9/18/21	1,371.00	GAL	SB Lane 1 I-29	99.963	LT C/L	101.943	LT C/L	
			9/21/21	9/22/21	1,586.00	GAL	NB and SB I-29	101.943	LT C/L	103.056	LT C/L	
			9/22/21	9/23/21	1,912.00	GAL	NB Lane 1	26.062	LT C/L	28.574	LT C/L	
			9/24/21	9/25/21	1,615.00	GAL	NB Lane 1	28.564	LT C/L	31.039	LT C/L	
			9/25/21	9/26/21	534.00	GAL	NB Lane 1 I-29	31.309	LT C/L	32.119	LT C/L	
			9/27/21	9/28/21	2,098.00	GAL	NB Lane 1 I-29	32.119	LT C/L	34.781	LT C/L	
			9/28/21	9/29/21	2,007.00	GAL	NB and SB I-29 Lane 1	34.781	LT C/L	35.672	LT C/L	
			9/29/21	9/30/21	1,667.00	GAL	SB Lane 1 I-29	94.528	LT C/L	96.746	LT C/L	
			9/30/21	10/1/21	2,350.00	GAL	SB Lane 1 I-29	96.746	LT C/L	98.524	LT C/L	
0251	6181000	MOBILIZATION	9/22/21	9/23/21	0.25	LS	Paid 25% as per MoDOT spec. 618.2.1	N/A	N/A	N/A	N/A	
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/21	9/17/21	13,507.00	SQYD	SB I-29 Lane 1	98.524	LT C/L	99.963	LT C/L	
			9/17/21	9/18/21	18,585.00	SQYD	SB Lane 1 I-29	99.963	LT C/L	101.943	LT C/L	
			9/21/21	9/22/21	18,717.00	SQYD	NB and SB I-29 Lane 1	101.943	LT C/L	103.056	LT C/L	
			9/22/21	9/23/21	18,914.00	SQYD	NB Lane 1	26.559	LT C/L	28.574	LT C/L	
			9/24/21	9/25/21	23,138.00	SQYD	NB Lane 1	28.564	LT C/L	31.039	LT C/L	
			9/25/21	9/26/21	10,137.00	SQYD	NB Lane 1 I-29	31.309	LT C/L	32.119	LT C/L	
			9/27/21	9/28/21	24,171.00	SQYD	NB Lane 1 I-29	32.119	LT C/L	34.781	LT C/L	
			9/28/21	9/29/21	21,298.00	SQYD	NB and SB I-29 Lane 1	34.781	LT C/L	35.672	LT C/L	
			9/29/21	9/30/21	20,819.00	SQYD	SB Lane 1 I-29	94.528	LT C/L	96.746	LT C/L	
			9/30/21	10/1/21	16,689.00	SQYD	SB Lane 1 I-29	96.746	LT C/L	98.524	LT C/L	
0340	2153000	SHAPING SLOPES. CLASS III	9/16/21	9/21/21	0.80	100F	I-29 NB RT	34.592	RT C/L	34.629	RT C/L	
				9/21/21	0.80	100F	I-29 NB to RTE H/Z LT	0.108	LT C/L	0.154	LT C/L	
			9/20/21	9/21/21	0.80	100F	I-29 SB off ramp LT	.093	LT	.131	LT	
				9/21/21	1.20	100F	I-29 SB Off ramp to H and Z RT	.050	RT	.133	RT	Shows a .04 deduction due to an incorrect entry on 7/29
			9/21/21	9/23/21	0.20	100F	I-29					Item Adjustment per Spec 215.3.1 - "When required, measurement will be made to the nearest 1/10 station separately for each length of slope measured along the centerline of the traveled way and totaled to the nearest 100 feet for the sum."
0350	6061060	MGS GUARDRAIL	9/16/21	9/21/21	100.00	LF	I-29 NB RT	34.592	RT C/L	34.629	RT C/L	
				9/21/21	162.50	LF	I-29 NB to RTE H/Z LT	0.108	LT C/L	0.154	LT C/L	
			9/17/21	9/18/21	200.00	LF	RTE H/Z to I-29 NB LT	0.004	LT C/L	0.034	LT C/L	
			9/20/21	9/21/21	412.50	LF	I-29 SB Off ramp to H and Z RT	.050	RT	.133	RT	
			9/21/21	9/23/21	250.00	LF	RTE H/Z to I-29 SB Ramp LT	0.006	LT C/L	0.053	LT C/L	
			9/23/21	9/23/21	350.00	LF	RTE H/Z to I-29 SB Ramp RT	RTE H 12.141	RT C/L Ramp 0.042		RT C/L	
0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/20/21	9/21/21	137.50	LF	I-29 SB Off ramp to H and Z LT	.093	LT	.131	LT	
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/16/21	9/21/21	1.00	EA	I-29 NB RT	34.592	RT C/L	34.629	RT C/L	
0390	6061080	MGS END ANCHOR	9/17/21	9/18/21	1.00	EA	RTE H/Z to I-29 NB LT	0.004	LT C/L	0.034	LT C/L	
			9/21/21	9/23/21	1.00	EA	RTE H/Z to I-29 SB Ramp LT	0.006	LT C/L	0.053	LT C/L	
				9/23/21	1.00	EA	RTE H/Z to I-29 SB Ramp RT	RTE H/Z 12.141	RT C/L Ramp 0.042		RT C/L	
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/16/21	9/21/21	1.00	EA	I-29 NB RT	34.592	RT C/L	34.629	RT C/L	
				9/21/21	1.00	EA	I-29 NB to RTE H/Z LT	0.108	LT C/L	0.154	LT C/L	
			9/20/21	9/21/21	1.00	EA	I-29 SB Off ramp to H and Z LT	.093	LT	.131	LT	
				9/21/21	2.00	EA	I-29 SB Off ramp to H and Z RT	.050	RT	.133	RT	

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



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413216	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$47,998.45)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Oct 1, 2021	SYSTEM	(\$107,552.34)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$155,550.79)					
					Construction Stockpile - Total					(\$155,550.79)					
			Construction Stockpile STMI		11	Sep 2, 2021	SYSTEM	\$224,531.61	Payment Estimate Item Adjustment generated Stockpile Transaction						
						- Total				\$224,531.61					
					Construction Stockpile STMI - Total					\$224,531.61					
			Other Item Adjustment	ACAD	12	Sep 16, 2021	hartmh	\$53,803.18	Line 0080 Tons Laid = 7820.23 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 6.40%						
									7820.23 x 0.064 x 107.5 = 137.45						
									13	Oct 1, 2021	hartmh	\$120,559.27	Line 0080 Tons Laid = 17523.15 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 6.40%		
													17523.15 x 0.064 x 107.5 = \$120,559.27		
													13	Oct 4, 2021	hartmh
			7820.23 x 0.064 x 107.5 = \$53,803.18												
			13	Oct 4, 2021	hartmh	(\$53,803.18)	This adjustment is being entered to correct the comments entered on estimate 12, a new adjustment will be entered to correct error.								
					ACAD - Total				\$174,362.45						
					Other Item Adjustment - Total				\$174,362.45						
					0080 - Total				\$243,343.27						
			0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Sep 2, 2021	hartmh	\$137.45	Line 0160 Tons Laid = 50.21 Tons Current Index = 478.75 Base Index = 387.5 Virgin AC - 3.00%				
											50.21 x .03 x 91.25 = 137.45				
											12	Sep 16, 2021	hartmh	\$77.39	Line 0160 Tons Laid = 77.39 Tons Current Index = 495.00 Base Index = 387.5 Virgin AC - 3.00%
															77.39 x 0.03 x 107.5 = 249.58
															13
											77.39 x 0.03 x 107.5 = \$249.58				
13	Oct 4, 2021	hartmh									(\$77.39)	This adjustment is being entered to correct the adjustment entered on estimate 12, a new adjustment will be entered to correct error.			
		ACAD - Total											\$387.03		
		Other Item Adjustment - Total											\$387.03		
Overrun	Overrun	12									Sep 16, 2021	SYSTEM	(\$1,266.50)		
					Overrun - Total			(\$1,266.50)							
		Overrun - Total				(\$1,266.50)									
		0160 - Total				(\$879.47)									
0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	(\$831.60)								
										Overrun - Total			(\$831.60)		



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3216	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun - Total						(\$831.60)	
			0170 - Total						(\$831.60)	
	0230	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			7	Jun 30, 2021	SYSTEM	(\$4,274.00)	
				- Total						(\$4,274.00)
			Material - Total						(\$4,274.00)	
			MaterialCredit			8	Jul 16, 2021	SYSTEM	\$4,274.00	
				- Total						\$4,274.00
			MaterialCredit - Total						\$4,274.00	
	0230 - Total						\$0.00			
	0240	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			8	Jul 16, 2021	SYSTEM	(\$10,896.00)	
				- Total						(\$10,896.00)
			Material - Total						(\$10,896.00)	
			MaterialCredit			9	Aug 2, 2021	SYSTEM	\$10,896.00	
				- Total						\$10,896.00
			MaterialCredit - Total						\$10,896.00	
	0240 - Total						\$0.00			
	0350	MGS GUARDRAIL	Construction Stockpile			8	Jul 16, 2021	SYSTEM	(\$22,093.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9	Aug 2, 2021	SYSTEM	(\$31,223.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Aug 16, 2021	SYSTEM	(\$12,416.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
						11	Sep 2, 2021	SYSTEM	(\$20,267.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
						12	Sep 16, 2021	SYSTEM	(\$41,063.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$127,064.13)
			Construction Stockpile - Total						(\$127,064.13)	
			Construction Stockpile STMA			3	May 3, 2021	SYSTEM	\$102,708.93	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						\$102,708.93
Construction Stockpile STMA - Total						\$102,708.93				
Construction Stockpile STMI					2	Apr 15, 2021	SYSTEM	\$24,355.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$24,355.20	
Construction Stockpile STMI - Total						\$24,355.20				
0350 - Total						\$0.00				
0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			8	Jul 16, 2021	SYSTEM	(\$23,069.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Aug 16, 2021	SYSTEM	(\$48,429.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 2, 2021	SYSTEM	(\$48,592.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Sep 16, 2021	SYSTEM	(\$5,726.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Oct 1, 2021	SYSTEM	(\$1,799.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$127,617.07)		
		Construction Stockpile - Total						(\$127,617.07)		
		Construction Stockpile STMI			2	Apr 15, 2021	SYSTEM	\$149,685.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$149,685.00				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413216	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI - Total						\$149,685.00			
	0360 - Total							\$22,067.93				
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$8,961.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 2, 2021	SYSTEM	(\$2,987.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2021	SYSTEM	(\$5,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Oct 1, 2021	SYSTEM	(\$1,493.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$19,415.50)	
	Construction Stockpile - Total							(\$19,415.50)				
			Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$28,376.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$28,376.50				
	Construction Stockpile STMI - Total							\$28,376.50				
	0370 - Total							\$8,961.00				
	0380	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		9	Aug 2, 2021	SYSTEM	(\$587.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2021	SYSTEM	(\$587.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$1,175.24)	
				Construction Stockpile - Total							(\$1,175.24)	
						Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$1,175.24	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$1,175.24				
	Construction Stockpile STMI - Total							\$1,175.24				
	0380 - Total							\$0.00				
	0390	MGS END ANCHOR	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$2,636.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Aug 2, 2021	SYSTEM	(\$1,582.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 16, 2021	SYSTEM	(\$2,636.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 2, 2021	SYSTEM	(\$5,273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2021	SYSTEM	(\$3,691.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Oct 1, 2021	SYSTEM	(\$1,582.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$17,402.88)	
				Construction Stockpile - Total							(\$17,402.88)	
						Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$18,457.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total							\$18,457.60	
	Construction Stockpile STMI - Total							\$18,457.60				
	0390 - Total							\$1,054.72				
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$10,714.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Aug 2, 2021	SYSTEM	(\$7,652.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 16, 2021	SYSTEM	(\$7,652.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 2, 2021	SYSTEM	(\$18,366.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2021	SYSTEM	(\$10,714.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Oct 1, 2021	SYSTEM	(\$7,652.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413216	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2021				
			- Total						(\$62,753.78)	
			Construction Stockpile - Total						(\$62,753.78)	
			Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM		\$65,814.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$65,814.94	
			Construction Stockpile STMI - Total						\$65,814.94	
			0400 - Total						\$3,061.16	
J413216 - Total								\$276,777.01		
Overall - Total								\$276,777.01		