



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 18, 2021

Progress Estimate Number 2	Contract ID 210416-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 29, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,554,626.35 Net Change Order Amount \$0.00 Current Contract Amount \$1,554,626.35
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Approval Date		By User
July 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcgark
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
July 20, 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
December 1, 2021	December 1, 2021		6.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210416-B01			
Total Posted Items Pay	\$104,464.30	\$0.00	\$104,464.30
Gross Item Adjustments	\$0.00	\$40,951.12	\$40,951.12
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:	\$104,464.30	\$40,951.12	\$145,415.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3247	0480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,000.000	0.45	\$3,600.00
	0510	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$1,550.000	2	\$3,100.00
	0540	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	300	\$1,500.00
	0550	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$1.000	2	\$2.00
	0560	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	10	\$200.00
	0570	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	6	\$900.00
	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
	0590	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$16,000.000	1	\$16,000.00
	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,000.000	2	\$2,000.00
	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.000	779	\$15,580.00
	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$25.000	115	\$2,875.00
	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$20.000	425	\$8,500.00
	0660	6181000	MOBILIZATION	LS	\$90,000.000	0.25	\$22,500.00
	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.100	1,510	\$3,171.00
	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.100	1,225	\$2,572.50



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3247	0690	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$6.200	24	\$148.80
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	330	\$165.00
	0800	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$9.000	1,850	\$16,650.00
Project J2P3247 - Total							\$104,464.30
Overall - Total							\$104,464.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3247	FAF 54-4(62)	Bridge Deck Replacement	54	AUDRAIN	over West Fork Cuivre River 1 mile east of Rte. B near Rush Hill
J2S3071	FAS S201(36)	Bridge replacement	J	AUDRAIN	over Middle Lick Creek 1.2 miles west of Rte. 19 near Laddonia

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3247	Posted Item Pay	\$104,464.30	\$0.00	\$104,464.30
	Gross Item Adjustments	\$0.00	\$22,737.12	\$22,737.12
	Gross Item Pay	\$104,464.30	\$22,737.12	\$127,201.42
	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
J2S3071	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$18,214.00	\$18,214.00
	Gross Item Pay	\$0.00	\$18,214.00	\$18,214.00
	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 July 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 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)
210416-B01	J2P3247	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$8,000.00	\$3,600.00
		0001	0490	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$600.00	\$0.00
		0001	0500	5041000	CONCRETE APPROACH PAVEMENT	106.70	0.00	106.70	SQYD	0.00	\$205.00	\$0.00
		0001	0510	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0001	0520	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$305.00	\$0.00
		0001	0530	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0001	0540	6161005	CONSTRUCTION SIGNS	323.00	0.00	323.00	SQFT	300.00	\$5.00	\$1,500.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$20.00	\$200.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0590	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,000.00	\$16,000.00
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	779.00	\$20.00	\$15,580.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	325.00	0.00	325.00	LF	115.00	\$25.00	\$2,875.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$20.00	\$8,500.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$8.25	\$0.00
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	425.00	0.00	425.00	LF	0.00	\$15.50	\$0.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$90,000.00	\$22,500.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,574.00	0.00	3,574.00	LF	1,510.00	\$2.10	\$3,171.00
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	1,225.00	\$2.10	\$2,572.50
		0001	0690	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$6.20	\$148.80
		0001	0700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$5.15	\$0.00
		0001	0710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,874.00	0.00	3,874.00	LF	0.00	\$1.35	\$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	6,082.00	0.00	6,082.00	LF	330.00	\$0.50	\$165.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,550.00	\$0.00
		0001	0740	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00
		0001	0750	8069901	MISC.TEMPORARY SEEDING AND MULCH	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	562.00	0.00	562.00	LF	0.00	\$25.00	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0070	0790	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0070	0800	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,852.00	0.00	3,852.00	SQFT	1,850.00	\$9.00	\$16,650.00
		0070	0810	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$300.00	\$0.00
		0070	0820	7034001	CLASS B-1 CONCRETE	6.30	0.00	6.30	CUYD	0.00	\$6,400.00	\$0.00
		0070	0830	7034212	SLAB ON STEEL	459.00	0.00	459.00	SQYD	0.00	\$478.00	\$0.00
		0070	0840	7034219A	TYPE D BARRIER	238.00	0.00	238.00	LF	0.00	\$125.00	\$0.00
		0070	0850	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$175.00	\$0.00
		0070	0860	7061070	MECHANICAL BAR SPLICE	402.00	0.00	402.00	EA	0.00	\$50.00	\$0.00
		0070	0870	7121159	SHEAR CONNECTORS	1,404.00	0.00	1,404.00	EA	0.00	\$5.75	\$0.00
		0070	0880	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$530.00	\$0.00
		0070	0890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
Project J2P3247 - Total Value Posted to Date as of Report Generated Date												\$104,464.30



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

Report Generated on July 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)
210416-B01	J2S3071	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,600.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,729.00	0.00	1,729.00	CUYD	0.00	\$6.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	552.00	0.00	552.00	CUYD	0.00	\$35.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,441.00	0.00	1,441.00	CUYD	0.00	\$3.25	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$650.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	902.00	0.00	902.00	SQYD	0.00	\$12.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.50	0.00	2.50	TONS	0.00	\$140.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	902.10	0.00	902.10	SQYD	0.00	\$60.00	\$0.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	124.00	0.00	124.00	CUYD	0.00	\$47.00	\$0.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	124.00	0.00	124.00	CUYD	0.00	\$24.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,177.80	0.00	1,177.80	CUYD	0.00	\$48.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	1,177.80	0.00	1,177.80	CUYD	0.00	\$15.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	225.00	0.00	225.00	SQFT	0.00	\$5.00	\$0.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0160	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$5.00	\$0.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	0.00	\$1.30	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	485.00	0.00	485.00	LF	0.00	\$2.60	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,229.40	0.00	2,229.40	SQYD	0.00	\$2.50	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0001	0240	8059901	MISC.SEEDING-COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$19.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$0.00
		0001	0270	8061019	SILT FENCE	210.00	0.00	210.00	LF	0.00	\$3.10	\$0.00
		0001	0280	8061050	TYPE C BERM	250.00	0.00	250.00	LF	0.00	\$35.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$25.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	104.00	0.00	104.00	SQFT	0.00	\$65.50	\$0.00
		0070	0330	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$30.00	\$0.00
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$145.00	\$0.00
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	384.00	0.00	384.00	LF	0.00	\$85.00	\$0.00
		0070	0370	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	368.00	0.00	368.00	LF	0.00	\$100.00	\$0.00
		0070	0380	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$125.00	\$0.00
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.60	0.00	57.60	CUYD	0.00	\$1,000.00	\$0.00
		0070	0400	7034216	TYPE H BARRIER	241.00	0.00	241.00	LF	0.00	\$105.00	\$0.00
		0070	0410	7034222	SLAB ON CONCRETE BEAM	343.00	0.00	343.00	SQYD	0.00	\$395.00	\$0.00
		0070	0420	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	313.00	0.00	313.00	LF	0.00	\$325.00	\$0.00
		0070	0430	7061060	REINFORCING STEEL (BRIDGES)	4,100.00	0.00	4,100.00	LB	0.00	\$1.50	\$0.00
		0070	0440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$475.00	\$0.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00



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

Report Generated on July 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)
210416-B01	J2S3071	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00
		0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
Project J2S3071 - Total Value Posted to Date as of Report Generated Date												\$0.00
210416-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$104,464.30



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

Report Generated on July 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: J2P3247

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	2022010	REMOVAL OF IMPROVEMENTS	7/15/21	7/18/21	0.45	LS	90% of stage 1 removals, EBL					Waste material (guardrail & concrete) still on site
0510	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7/12/21	7/18/21	2.00	EA	1 at each end of the workzone, east and west					plan qty
0540	6161005	CONSTRUCTION SIGNS	7/12/21	7/18/21	300.00	SQFT	BOTH FLAGGER SETS (EB & WB) BOTH CLOSURE SETS (EB & WB)					Signs not yet installed are the 2 "COMPLETED AS PROMISED" plaques (7 SF) and the "REVERSE CURVE" in the WBL for stage 2 (16 SF).
0550	6161008	ADVANCED WARNING RAIL SYSTEM	7/12/21	7/18/21	2.00	EA	1 at each end of the workzone signing, east and west					on the ROAD WORK AHEAD sign posts, plan qty
0560	6161025	CHANNELIZER (TRIM LINE)	7/12/21	7/18/21	10.00	EA	at Route 54 tapered barrier sections, 5 at east end and 5 at west end					
0570	6161030	TYPE III MOVEABLE BARRICADE	7/12/21	7/18/21	6.00	EA	at County Road 725 intersection with Route 54					3 barricades block access from Route 54 and 3 block access from County Road 725 from the south
0580	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/2/21	7/18/21	2.00	EA	WBL: CMS is 5500' east of Route 54 bridge EBL: CMS is 5050' west of Route 54 bridge					
0590	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	7/12/21	7/18/21	1.00	EA	The signals are set at the west end and east end of the Route 54 lane drop					
0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7/12/21	7/18/21	2.00	EA	1 set before the Route 54 lane drop at in each direction, 2151' west of bridge in the EBL and 1787' east of bridge in the WBL and					
0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/14/21	7/18/21	779.00	LF	stage 1 barriers from transition barriers to the traffic signals					103 pieces at 12.75 is the measured total of 1319 LF. 1319' - 425' - 115' = 779'
0620	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	7/14/21	7/18/21	115.00	LF	stage 1 bridge deck					There were 9 pieces fully anchored to the bridge deck for 115 LF, however, the intent was to anchor fully through the approaches at each bridge end
0630	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	7/14/21	7/18/21	425.00	LF	stage 1 stiffness sections					17 pieces at each end at 12.5' is plan
0660	6181000	MOBILIZATION	7/15/21	7/18/21	0.25	LS	jobsite					5% of Route 54 project is reported
0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/14/21	7/18/21	1,510.00	LF	stage 1 edge line					measured by TC
0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/14/21	7/18/21	1,225.00	LF	stage 1 double yellow at traffic signals					measured by TC
0690	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	7/14/21	7/18/21	24.00	LF	stop bars at the signals, 1 set at east end and 1 set at west end					24" x 12' at each bar
0720	6207001	PAVEMENT MARKING REMOVAL	7/14/21	7/18/21	330.00	LF	centerline removal between the signals					this was a partial centerline removal measured by Kevin McG.
0800	2162500	REMOVAL OF EXISTING BRIDGE DECK	7/15/21	7/18/21	1,850.00	SQFT	stage 1 bridge deck, EBL					95% of stage 1 deck removal is reported, waste material is still on site

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

No Data Available



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3247	0760	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$8,857.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,857.12		
				Construction Stockpile STMI - Total				\$8,857.12		
	0760 - Total								\$8,857.12	
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,256.00		
				Construction Stockpile STMI - Total				\$7,256.00		
	0770 - Total								\$7,256.00	
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$6,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,624.00		
Construction Stockpile STMI - Total				\$6,624.00						
0780 - Total								\$6,624.00		
J2P3247 - Total								\$22,737.12		
J2S3071	0290	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$4,334.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,334.00		
				Construction Stockpile STMI - Total				\$4,334.00		
	0290 - Total								\$4,334.00	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,256.00		
				Construction Stockpile STMI - Total				\$7,256.00		
	0300 - Total								\$7,256.00	
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 28, 2021	SYSTEM	\$6,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,624.00		
Construction Stockpile STMI - Total				\$6,624.00						
0310 - Total								\$6,624.00		
J2S3071 - Total								\$18,214.00		
Overall - Total								\$40,951.12		