



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

Report Generated on May 19, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 5	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount (\$0.01) Current Contract Amount \$7,004,445.06
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Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
May 18, 2022	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, 2022	November 1, 2022		12.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5				
		This Estimate	Previous	To Date
210521-G07	Total Posted Items Pay	\$814,075.26	\$36,165.45	\$850,240.71
	Gross Item Adjustments	(\$31,251.90)	\$304,395.06	\$273,143.16
	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:		\$782,823.36	\$340,560.51	\$1,123,383.87

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3155	0930	2022010	REMOVAL OF IMPROVEMENTS	LS	\$124,361.200	0.25	\$31,090.30
	0940	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$21.200	502.3	\$10,648.76
	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.950	6,293.9	\$81,506.01
	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.000	6,920	\$567,440.00
	1030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.600	167	\$1,269.20
	1050	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.650	267	\$5,513.55
	1060	6161030	TYPE III MOVEABLE BARRICADE	EA	\$162.800	11	\$1,790.80
	1080	6161040	FLASHING ARROW PANEL	EA	\$813.800	2	\$1,627.60
	1120	6181000	MOBILIZATION	LS	\$150,000.000	0.5	\$75,000.00
	1210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	EA	\$227.900	2	\$455.80
	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,874.150	0.25	\$2,468.54
	1370	9029400	TEMPORARY TRAFFIC SIGNALS	LS	\$35,264.700	1	\$35,264.70
	Project J8S3155 - Total						
Overall - Total							\$814,075.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3155	0940	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	502.3	\$0.67	\$336.04
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,846.9	\$0.51	\$947.28
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,447	\$0.51	\$2,280.87
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,618	\$1.47	\$2,381.37
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	512	\$1.47	\$753.56
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	705	\$1.47	\$1,037.62
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,088	\$1.47	\$4,544.92
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	997	\$1.47	\$1,467.38
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$942.80)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,148.03)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,103.26)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-6,920	\$82.00	(\$567,440.00)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	6,920	\$82.00	\$567,440.00
	1050	CHANNELIZER (TRIM LINE)	Overrun			-17	\$20.65	(\$351.05)
	1210	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material			-2	\$227.90	(\$455.80)
Total								(\$31,251.90)



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

Report Generated on May 19, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8I3147	I 44-2(320)	Pavement improvements	I-44	GREENE	at Rte. 744 (Mulroy Road) interchange in Springfield
J8S3151	FAF 744-1(15)	Bridge rehabilitation	744	GREENE	on Mulroy Road over I-44
J8S3155	FAF-44-2(319)	Pavement improvements	LP 44	GREENE	from I-44 east to Broadview Place

Totals by Job Numbers				
J8I3147		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$171,866.15	\$171,866.15
	Gross Item Pay	\$0.00	\$171,866.15	\$171,866.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3151		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$20,079.66	\$20,079.66
	Gross Item Pay	\$0.00	\$20,079.66	\$20,079.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3155		This Estimate	Previous	To Date
	Posted Item Pay	\$814,075.26	\$36,165.45	\$850,240.71
	Gross Item Adjustments	(\$31,251.90)	\$112,449.25	\$81,197.35
	Gross Item Pay	\$782,823.36	\$148,614.70	\$931,438.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 May 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for QC/QA results to be completed and posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Line 0990 Overrun PAL documents Tie Bar Grade 60 have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	100510..CPCMLD PCCP or Masonry 1" Max LS/DO have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for QC/QA results to be completed and posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	3/4" rock is not included in the mix design.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0990, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL documents 1057JMDAEC6.11 Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @ have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 6205443A, Project Item Line Number 1210, Material Set 6205443A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Waiting for certifications from contractor.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161025, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged



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

Report Generated on May 19, 2022

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)
210521-G07	J813147	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$562,239.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	27,776.00	0.00	27,776.00	CUYD	0.00	\$13.50	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	2,287.00	0.00	2,287.00	CUYD	0.00	\$9.25	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	51.30	0.00	51.30	STA	0.00	\$1,422.80	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$18.30	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$1,355.90	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	26,105.00	0.00	26,105.00	SQYD	0.00	\$17.30	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	26,105.00	0.00	26,105.00	SQYD	0.00	\$8.20	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,238.00	0.00	1,238.00	TONS	0.00	\$75.95	\$0.00
		0001	0100	4071005	TACK COAT	2,229.00	0.00	2,229.00	GAL	0.00	\$2.90	\$0.00
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	26,105.10	0.00	26,105.10	SQYD	0.00	\$73.80	\$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,324.65	\$0.00
		0001	0130	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$98.55	\$0.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$1,627.60	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$325.55	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$813.80	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$9,114.60	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,103.00	0.00	2,103.00	SQFT	0.00	\$7.60	\$0.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$92.25	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.45	\$0.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$151.95	\$0.00
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	0.00	\$54.25	\$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$813.80	\$0.00
		0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	0.00	\$65.10	\$0.00
		0001	0250	6161070	TUBULAR MARKER	200.00	0.00	200.00	EA	0.00	\$52.10	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	0.00	\$4,069.00	\$0.00
		0001	0270	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$922.35	\$0.00
		0001	0280	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$80,783.25	\$0.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,625.00	0.00	6,625.00	LF	0.00	\$18.63	\$0.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,625.00	0.00	6,625.00	LF	0.00	\$9.32	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$324,935.61	\$0.00
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	4,179.00	0.00	4,179.00	LF	0.00	\$2.55	\$0.00
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,960.00	0.00	10,960.00	LF	0.00	\$0.80	\$0.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,179.00	0.00	4,179.00	LF	0.00	\$0.80	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,299.00	0.00	10,299.00	LF	0.00	\$0.35	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,506.00	0.00	1,506.00	LF	0.00	\$0.95	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	15,139.00	0.00	15,139.00	LF	0.00	\$0.75	\$0.00
		0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,786.00	0.00	2,786.00	SQYD	0.00	\$6.85	\$0.00
		0001	0400	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	58.00	0.00	58.00	STA	0.00	\$96.60	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,491.00	\$0.00
		0001	0420	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$45.85	\$0.00
		0001	0430	7261036	36 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$342.55	\$0.00
		0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,210.60	\$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)		
210521-G07	J8I3147	0001	0450	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,814.40	\$0.00		
		0001	0460	8052000A	SEEDING - WARM SEASON GRASSES	3.20	0.00	3.20	ACRE	0.00	\$3,092.45	\$0.00		
		0001	0470	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	0.00	\$13.60	\$0.00		
		0001	0480	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$37.95	\$0.00		
		0001	0490	8061019	SILT FENCE	1,798.00	0.00	1,798.00	LF	0.00	\$3.05	\$0.00		
		0010	0500	6061060	MGS GUARDRAIL	700.00	0.00	700.00	LF	0.00	\$28.25	\$0.00		
		0010	0510	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,302.10	\$0.00		
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,363.75	\$0.00		
		0020	0530	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-)	2.00	0.00	2.00	EA	0.00	\$1,964.00	\$0.00		
		0020	0540	9019902	MISC.INSTALL SECONDARY PEDESTAL WITH TRAFFIC- RATED COVER (SP-SW)	2.00	0.00	2.00	EA	0.00	\$862.65	\$0.00		
		0020	0550	9019902	MISC.RELOCATE EXISTING SIGN TO NEW POST	1.00	0.00	1.00	EA	0.00	\$124.80	\$0.00		
		0020	0560	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	1,113.00	0.00	1,113.00	LF	0.00	\$14.15	\$0.00		
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	17.00	0.00	17.00	CUYD	0.00	\$1,736.15	\$0.00		
		0040	0580	9031210	STRUCTURAL STEEL POSTS	4,690.00	0.00	4,690.00	LB	0.00	\$5.70	\$0.00		
		0040	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$271.30	\$0.00		
		0040	0600	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	0.00	\$70.55	\$0.00		
		0040	0610	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	13.00	0.00	13.00	EA	0.00	\$65.10	\$0.00		
		0040	0620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$70.55	\$0.00		
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$15.20	\$0.00		
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$21.70	\$0.00		
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$17.40	\$0.00		
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$43.40	\$0.00		
		0040	0670	9035004A	SH-FLAT SHEET	115.00	0.00	115.00	SQFT	0.00	\$28.25	\$0.00		
		0040	0680	9035011A	ST-STRUCTURAL	816.00	0.00	816.00	SQFT	0.00	\$32.55	\$0.00		
		Project J8I3147 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J8S3151	J8S3151	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,953.15	\$0.00
0001	0700			2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,302.10	\$0.00		
0001	0710			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,557.30	\$0.00		
0001	0720			6161005	CONSTRUCTION SIGNS	310.00	0.00	310.00	SQFT	0.00	\$7.60	\$0.00		
0001	0730			6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$81.40	\$0.00		
0001	0740			6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.45	\$0.00		
0001	0750			6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$813.80	\$0.00		
0001	0760			6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$868.05	\$0.00		
0001	0770			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,649.00	\$0.00		
0001	0780			6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	872.00	0.00	872.00	LF	0.00	\$0.30	\$0.00		
0001	0790			6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	814.00	0.00	814.00	LF	0.00	\$0.35	\$0.00		
0001	0800			6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$325.55	\$0.00		
0001	0810			8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$57,508.55	\$0.00		
0010	0820			6061060	MGS GUARDRAIL	488.00	0.00	488.00	LF	0.00	\$30.40	\$0.00		
0010	0830			6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,472.25	\$0.00		
0010	0840			6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,302.10	\$0.00		
0010	0850			6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,255.20	\$0.00		
0070	0860			2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	79.00	0.00	79.00	LF	0.00	\$28.75	\$0.00		
0070	0870			2169904	MISC.Removal of Loose Concrete from Prestressed Panel Joints	675.00	0.00	675.00	SQFT	0.00	\$53.95	\$0.00		



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

Report Generated on May 19, 2022

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)
210521-G07	J8S3151	0070	0880	6235000	MMA POLYMER SLURRY WEARING SURFACE	1,326.00	0.00	1,326.00	SQYD	0.00	\$122.10	\$0.00
		0070	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	\$144.60	\$0.00
		0070	0900	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$127.35	\$0.00
		0070	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,052.95	\$0.00
		0070	0920	7171002	PREFORMED COMPRESSION SEAL	79.00	0.00	79.00	LF	0.00	\$86.70	\$0.00
Project J8S3151 - Total Value Posted to Date as of Report Generated Date												\$0.00
J8S3155	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$124,361.20	\$31,090.30	
	0001	0940	2035000	UNCLASSIFIED EXCAVATION	1,173.00	0.00	1,173.00	CUYD	502.30	\$21.20	\$10,648.76	
	0001	0950	2063000	CLASS 3 EXCAVATION	177.00	0.00	177.00	CUYD	0.00	\$5.90	\$0.00	
	0001	0960	2071000	LINEAR GRADING CLASS 1	19.30	0.00	19.30	STA	0.00	\$628.15	\$0.00	
	0001	0970	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,302.10	\$0.00	
	0001	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,010.00	0.00	15,010.00	SQYD	6,293.90	\$12.95	\$81,506.00	
	0001	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	15,010.00	0.00	15,010.00	SQYD	6,920.00	\$82.00	\$567,440.00	
	0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	395.00	0.00	395.00	SQYD	0.00	\$63.60	\$0.00	
	0001	1010	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$98.55	\$0.00	
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$9,114.60	\$0.00	
	0001	1030	6161005	CONSTRUCTION SIGNS	1,918.00	0.00	1,918.00	SQFT	1,634.00	\$7.60	\$12,418.40	
	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	3.00	\$92.25	\$276.75	
	0001	1050	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	267.00	\$20.65	\$5,513.55	
	0001	1060	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	11.00	\$162.80	\$1,790.80	
	0001	1070	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	0.00	\$70.55	\$0.00	
	0001	1080	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$813.80	\$1,627.60	
	0001	1090	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$146.50	\$0.00	
	0001	1100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,123.25	\$24,739.50	
	0001	1110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,302.10	\$0.00	
	0001	1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00	
	0001	1130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	242.00	0.00	242.00	LF	0.00	\$19.55	\$0.00	
	0001	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	0.00	\$19.55	\$0.00	
	0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$260.45	\$0.00	
	0001	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$352.65	\$0.00	
	0001	1170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	66.00	0.00	66.00	EA	0.00	\$16.30	\$0.00	
	0001	1180	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	46.00	0.00	46.00	LF	0.00	\$16.30	\$0.00	
	0001	1190	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$162.80	\$0.00	
	0001	1200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$141.10	\$0.00	
	0001	1210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$227.90	\$455.80	
	0001	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,488.00	0.00	2,488.00	LF	0.00	\$0.30	\$0.00	
	0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,592.00	0.00	6,592.00	LF	0.00	\$0.35	\$0.00	
	0001	1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	561.00	0.00	561.00	LF	0.00	\$0.35	\$0.00	
	0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$9,874.15	\$2,468.54	
0001	1260	7261015	15 IN. PIPE GROUP A	131.00	0.00	131.00	LF	0.00	\$60.10	\$0.00		
0001	1270	7261018	18 IN. PIPE GROUP A	106.00	0.00	106.00	LF	0.00	\$66.80	\$0.00		
0001	1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$891.50	\$0.00		



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

Report Generated on May 19, 2022

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)
210521-G07	J8S3155	0001	1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$986.85	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$13.60	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	299.00	0.00	299.00	CUYD	0.00	\$21.80	\$0.00
		0001	1320	8061019	SILT FENCE	823.00	0.00	823.00	LF	0.00	\$3.05	\$0.00
		0010	1330	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$30.40	\$0.00
		0010	1340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,472.25	\$0.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,255.20	\$0.00
		0030	1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,160.00	0.00	2,160.00	LF	0.00	\$3.45	\$0.00
		0030	1370	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$35,264.70	\$35,264.70
		0040	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,604.20	\$0.00
		0040	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	0.00	\$325.55	\$0.00
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	0.00	\$75.95	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$15.20	\$0.00
		0040	1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$43.40	\$0.00
		0040	1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$45.60	\$0.00
		0040	1440	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	0.00	\$28.25	\$0.00
		Project J8S3155 - Total Value Posted to Date as of Report Generated Date										
210521-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$850,240.70



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

Report Generated on May 19, 2022

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

Project: J8S3155

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
0930	2022010	REMOVAL OF IMPROVEMENTS	5/6/22	5/16/22	0.25	LS	Ramp 2 STA 8+07 TO 12+25 Chestnut STA 665+70 TO 677+54					
0940	2035000	UNCLASSIFIED EXCAVATION	5/6/22	5/16/22	502.30	CUYD	Ramp 2 STA 8+07 TO 12+25 Chestnut STA 665+70 TO 677+54					
0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/6/22	5/16/22	1,846.90	SQYD	Ramp 2 STA 8+07 TO 12+25					
			5/7/22	5/16/22	4,447.00	SQYD	Chestnut 665+70 TO 677+54					
0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/7/22	5/16/22	1,618.00	SQYD	Ramp 2 8+07 TO 12+25 Chestnut Ramp 2 Inter665+70 TO 668+30					
			5/9/22	5/16/22	512.00	SQYD	Chestnut Br to Ramp2 665+71 TO 667+17					
			5/10/22	5/16/22	705.00	SQYD	Ramp2 (10 ft shoulder) 11+23 TO 668+34					
			5/12/22	5/16/22	3,088.00	SQYD	Chestnut 668+95 TO 674+06					
			5/13/22	5/16/22	997.00	SQYD	Chestnut 674+06 TO 676+06 Chestnut 665+11 TO 668+60					
1030	6161005	CONSTRUCTION SIGNS	5/11/22	5/16/22	167.00	SQFT	LP44 Chestnut					
1050	6161025	CHANNELIZER (TRIM LINE)	5/11/22	5/16/22	267.00	EA	LP44 Chestnut					
1060	6161030	TYPE III MOVEABLE BARRICADE	5/11/22	5/16/22	11.00	EA	LP44 Chestnut					
1080	6161040	FLASHING ARROW PANEL	5/11/22	5/16/22	2.00	EA	LP44 Chestnut					
1120	6181000	MOBILIZATION	5/12/22	5/16/22	0.50	LS	Ramp 2 & Chestnut East Bound					
1210	6205443A	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	5/11/22	5/16/22	2.00	EA	LP44 Chestnut					
1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/6/22	5/16/22	0.25	LS	Ramp 2 STA 8+07 TO 12+25 Chestnut STA 665+70 TO 677+54					
1370	9029400	TEMPORARY TRAFFIC SIGNALS	5/6/22	5/16/22	1.00	LS	Ramp 2 STA 8+07 TO 12+25 Chestnut STA 665+70 TO 677+54					

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



Line Item Adjustments by Estimate

May 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J813147	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$28,811.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 2, 2022	SYSTEM	\$95,758.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$124,570.40		
					Construction Stockpile STMI - Total			\$124,570.40		
		0110 - Total							\$124,570.40	
	0500	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$11,459.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$11,459.00		
					Construction Stockpile STMI - Total			\$11,459.00		
		0500 - Total							\$11,459.00	
	0510	MGS END ANCHOR	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$655.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$655.20			
				Construction Stockpile STMI - Total			\$655.20			
	0510 - Total							\$655.20		
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,762.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,762.35			
				Construction Stockpile STMI - Total			\$1,762.35			
	0520 - Total							\$1,762.35		
0580	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$15,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$15,008.00			
				Construction Stockpile STMI - Total			\$15,008.00			
	0580 - Total							\$15,008.00		
0590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,620.00			
				Construction Stockpile STMI - Total			\$1,620.00			
	0590 - Total							\$1,620.00		
0600	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,094.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,094.40			
				Construction Stockpile STMI - Total			\$1,094.40			
	0600 - Total							\$1,094.40		
0610	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$386.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$386.10			
				Construction Stockpile STMI - Total			\$386.10			
	0610 - Total							\$386.10		
0620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$273.60			
				Construction Stockpile STMI - Total			\$273.60			
	0620 - Total							\$273.60		
0630	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$796.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$796.80			
				Construction Stockpile STMI - Total			\$796.80			
	0630 - Total							\$796.80		
0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$157.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$157.50			



Line Item Adjustments by Estimate

May 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J813147	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI - Total						\$157.50	
	0640 - Total								\$157.50	
	0650	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$926.40	
	Construction Stockpile STMI - Total								\$926.40	
	0650 - Total								\$926.40	
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$583.20	
	Construction Stockpile STMI - Total								\$583.20	
	0660 - Total								\$583.20	
	0670	SH-FLAT SHEET	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$986.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$986.00	
	Construction Stockpile STMI - Total								\$986.00	
	0670 - Total								\$986.00	
	0680	ST-STRUCTURAL	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$11,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$11,587.20		
Construction Stockpile STMI - Total								\$11,587.20		
0680 - Total								\$11,587.20		
J813147 - Total								\$171,866.15		
J8S3151	0820	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,988.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,988.56	
	Construction Stockpile STMI - Total								\$7,988.56	
	0820 - Total								\$7,988.56	
	0830	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,256.00	
	Construction Stockpile STMI - Total								\$7,256.00	
	0830 - Total								\$7,256.00	
	0840	MGS END ANCHOR	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,310.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$1,310.40	
	Construction Stockpile STMI - Total								\$1,310.40	
	0840 - Total								\$1,310.40	
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$3,524.70	
	Construction Stockpile STMI - Total								\$3,524.70	
0850 - Total								\$3,524.70		
J8S3151 - Total								\$20,079.66		
J8S3155	0940	UNCLASSIFIED EXCAVATION	Price FUEL		5	May 16, 2022	SYSTEM	\$336.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$336.04	
	Price FUEL - Total								\$336.04	
	0940 - Total								\$336.04	
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		5	May 16, 2022	SYSTEM	\$3,228.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$3,228.15		
Price FUEL - Total								\$3,228.15		



Line Item Adjustments by Estimate

May 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3155	0980 - Total								\$3,228.15			
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$44,194.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$44,194.09)		
			Construction Stockpile - Total								(\$44,194.09)	
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$2,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	May 2, 2022	SYSTEM	\$93,815.32	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$95,860.32			
			Construction Stockpile STMI - Total								\$95,860.32	
			Material		5	May 16, 2022	SYSTEM	\$567,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$567,440.00)				
			- Total						\$0.00			
			Material - Total								\$0.00	
			Price FUEL		5	May 16, 2022	SYSTEM	\$10,184.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$10,184.85		
			Price FUEL - Total								\$10,184.85	
	0990 - Total								\$61,851.08			
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,769.28	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$1,769.28			
			Construction Stockpile STMI - Total								\$1,769.28	
	1000 - Total								\$1,769.28			
	1050	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$351.05)				
				Overrun - Total					(\$351.05)			
			Overrun - Total								(\$351.05)	
	1050 - Total								(\$351.05)			
	1210	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		5	May 16, 2022	SYSTEM	(\$455.80)				
				- Total					(\$455.80)			
			Material - Total								(\$455.80)	
	1210 - Total								(\$455.80)			
	1330	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,274.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$3,274.00			
Construction Stockpile STMI - Total								\$3,274.00				
1330 - Total								\$3,274.00				
1340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$3,628.00				
		Construction Stockpile STMI - Total								\$3,628.00		
1340 - Total								\$3,628.00				
1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$3,524.70				
		Construction Stockpile STMI - Total								\$3,524.70		
1350 - Total								\$3,524.70				
1390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$1,890.00				



Line Item Adjustments by Estimate

May 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3155	1390	TUBE)	Construction Stockpile STMI - Total						\$1,890.00	
	1390 - Total								\$1,890.00	
	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$89.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$89.10	
	Construction Stockpile STMI - Total							\$89.10		
	1400 - Total								\$89.10	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$929.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$929.60	
	Construction Stockpile STMI - Total							\$929.60		
	1410 - Total								\$929.60	
	1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$517.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$517.50	
	Construction Stockpile STMI - Total							\$517.50		
	1420 - Total								\$517.50	
	1430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$97.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$97.20	
	Construction Stockpile STMI - Total							\$97.20		
	1430 - Total								\$97.20	
	1440	SH-FLAT SHEET	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$869.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$869.55	
Construction Stockpile STMI - Total							\$869.55			
1440 - Total								\$869.55		
J8S3155 - Total								\$81,197.35		
Overall - Total								\$273,143.16		