



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 7	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$26,421.34 Current Contract Amount \$7,030,866.41
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Approval Date	By User
June 16, 2022	davisjf
June 17, 2022	gripkd
June 21, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		26.93%

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. 7			
	This Estimate	Previous	To Date
210521-G07			
Total Posted Items Pay	\$968,695.93	\$925,036.65	\$1,893,732.58
Gross Item Adjustments	(\$56,225.76)	\$273,007.66	\$216,781.90
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:	\$912,470.17	\$1,198,044.31	\$2,110,514.48

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	0.5	\$62,180.60
	0940	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$21.200	670.7	\$14,218.84
	0950	2063000	CLASS 3 EXCAVATION	CUYD	\$5.900	176.3	\$1,040.17
	0960	2071000	LINEAR GRADING CLASS 1	STA	\$628.150	19.3	\$12,123.30
	0970	2153000	SHAPING SLOPES, CLASS III	100F	\$1,302.100	3	\$3,906.30
	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.950	8,716.1	\$112,873.50
	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.000	7,910.1	\$648,628.20
	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$63.600	181.7	\$11,556.12
	1010	6097000	ROCK LINING	CUYD	\$98.550	14	\$1,379.70
	1030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.600	26	\$197.60
	1050	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.650	60	\$1,239.00
	1060	6161030	TYPE III MOVEABLE BARRICADE	EA	\$162.800	4	\$651.20
	1120	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,874.150	0.5	\$4,937.08
	1260	7261015	15 IN. PIPE GROUP A	LF	\$60.100	131	\$7,873.10
	1270	7261018	18 IN. PIPE GROUP A	LF	\$66.800	106	\$7,080.80
1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$891.500	2	\$1,783.00	
1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$986.850	2	\$1,973.70	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3155	1330	6061060	MGS GUARDRAIL	LF	\$30.400	200	\$6,080.00
	1340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,472.250	2	\$6,944.50
	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,255.200	2	\$6,510.40
	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.850	7,484	\$6,361.40
	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	LF	\$4.620	82	\$378.84
	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.890	6,830	\$6,078.70
	5204	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.470	10,304	\$4,842.88
	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$89.250	4	\$357.00
Project J8S3155 - Total							\$968,695.93
Overall - Total							\$968,695.93

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
J8S3155	0940	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	670.7	\$0.80	\$537.23
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,238.7	\$0.61	\$1,374.79
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,477.4	\$0.61	\$3,977.77
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,470	\$12.95	(\$109,686.50)
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,470	\$12.95	\$109,686.50
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,057.1	\$1.76	\$7,149.42
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	523	\$1.76	\$921.63
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,330	\$1.76	\$5,868.13
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,077.69)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,886.15)
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,553.46)
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$156.40)
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$657.47)
1000	6 IN. CONCRETE MEDIAN STRIP	Material			-181.7	\$63.60	(\$11,556.12)	



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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	1010	ROCK LINING	Overrun			-14	\$98.55	(\$1,379.70)
	1050	CHANNELIZER (TRIM LINE)	Overrun			-60	\$20.65	(\$1,239.00)
	1330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,274.00)
	1340	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,628.00)
	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,524.70)
	5201	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-24	\$0.85	(\$20.40)
	5202	MISC.	Overrun			-22	\$4.62	(\$101.64)
Total								(\$56,225.76)



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

Report Generated on June 22, 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	\$968,695.93	\$925,036.65	\$1,893,732.58
	Gross Item Adjustments	(\$56,225.76)	\$81,061.85	\$24,836.09
	Gross Item Pay	\$912,470.17	\$1,006,098.50	\$1,918,568.67
	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 June 22, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 3040506, Project Item Line Number 0980, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC results are completed. Waiting to be posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 3040506, Project Item Line Number 0980, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC results are completed. Waiting to be posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 6083006, Project Item Line Number 1000, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for QC results to be completed and posted.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 6083006, Project Item Line Number 1000, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for QC results to be completed and posted.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6097000, Minor Item.	Item overrun will be adjusted soon with change order.	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
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5202, Contract Line Item Number 5202, Item 6209903, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5201, Contract Line Item Number 5201, Item 6208076, 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 June 22, 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



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

Report Generated on June 22, 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	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		
0070	0880			6235000	MMA POLYMER SLURRY WEARING SURFACE	1,326.00	0.00	1,326.00	SQYD	0.00	\$122.10	\$0.00		



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

Report Generated on June 22, 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	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	1.00	\$124,361.20	\$124,361.20	
		0001	0940	2035000	UNCLASSIFIED EXCAVATION	1,173.00	0.00	1,173.00	CUYD	1,173.00	\$21.20	\$24,867.60	
		0001	0950	2063000	CLASS 3 EXCAVATION	177.00	0.00	177.00	CUYD	176.30	\$5.90	\$1,040.17	
		0001	0960	2071000	LINEAR GRADING CLASS 1	19.30	0.00	19.30	STA	19.30	\$628.15	\$12,123.30	
		0001	0970	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,302.10	\$3,906.30	
		0001	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,010.00	0.00	15,010.00	SQYD	15,010.00	\$12.95	\$194,379.50	
		0001	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	15,010.00	0.00	15,010.00	SQYD	14,830.10	\$82.00	\$1,216,068.20	
		0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	395.00	0.00	395.00	SQYD	181.70	\$63.60	\$11,556.12	
		0001	1010	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	24.00	\$98.55	\$2,365.20	
		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	1,765.00	\$7.60	\$13,414.00	
		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	327.00	\$20.65	\$6,752.55	
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	23.00	\$162.80	\$3,744.40	
		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	1.00	\$150,000.00	\$150,000.00	
		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	4.00	\$162.80	\$651.20	
		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	1.00	\$9,874.15	\$9,874.15	
	0001	1260	7261015	15 IN. PIPE GROUP A	131.00	0.00	131.00	LF	131.00	\$60.10	\$7,873.10		
	0001	1270	7261018	18 IN. PIPE GROUP A	106.00	0.00	106.00	LF	106.00	\$66.80	\$7,080.80		
	0001	1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$891.50	\$1,783.00		
	0001	1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$986.85	\$1,973.70		
	0001	1300	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$13.60	\$0.00		



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

Report Generated on June 22, 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	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	200.00	\$30.40	\$6,080.00
		0010	1340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,472.25	\$6,944.50
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,255.20	\$6,510.40
		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
		0001	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	7,460.00	7,460.00	LF	7,484.00	\$0.85	\$6,361.40
		0001	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	0.00	60.00	60.00	LF	82.00	\$4.62	\$378.84
		0001	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,410.00	8,410.00	LF	6,830.00	\$0.89	\$6,078.70
		0001	5204	6207001	PAVEMENT MARKING REMOVAL	0.00	24,500.00	24,500.00	LF	10,304.00	\$0.47	\$4,842.88
		0001	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	9.00	9.00	EA	4.00	\$89.25	\$357.00
		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											\$1,893,732.56	



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

Report Generated on June 22, 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	6/3/22	6/16/22	0.50	LS	Ramp 7 & Broadview Chestnut West Bound					
0940	2035000	UNCLASSIFIED EXCAVATION	6/3/22	6/16/22	670.70	CUYD	Ramp7 0+49 to 1+98 Chestnut 665+70 to 677+54					
0950	2063000	CLASS 3 EXCAVATION	6/3/22	6/16/22	176.30	CUYD	Broadview 675+73 to 677+15 Haseltine 677+32 to 677+32					
0960	2071000	LINEAR GRADING CLASS 1	6/14/22	6/16/22	19.30	STA	Chestnut 665+70 to 667+67, 667+67 to 668+29, 668+29 to 676+70, and 676+70 to 677+54 Ramp 2 8+07 to 12+25 Ramp 7 0+49 to 1+98 Haseltine 0+36 to 0+80 Broadview 0+38 to 1+70					
0970	2153000	SHAPING SLOPES, CLASS III	6/14/22	6/16/22	3.00	100F	Chestnut 665+06 to 666+79 and 665+56 to 666+79					
0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/3/22	6/16/22	2,238.70	SQYD	Broadview 0+38 to 1+70 Haseltine 0+41 to 0+80 Ramp7 0+49 to 1+98					
			6/4/22	6/16/22	6,477.40	SQYD	Chestnut 665+70 to 677+54					
0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/4/22	6/16/22	4,057.10	SQYD	Ramp 7 STA 0+35 to 1+98 Broadview STA 0+38 to 1+70 Chestnut 666+89 to 669+41 Chestnut 675+10 to 677+54					
			6/7/22	6/16/22	523.00	SQYD	Chestnut 666+80 to 665+70	666+80		665+70		
			6/9/22	6/16/22	3,330.00	SQYD	Chestnut mainline	669+41		675+10		
1000	6083006	6 IN. CONCRETE MEDIAN STRIP	6/10/22	6/16/22	181.70	SQYD	Broadview					
1010	6097000	ROCK LINING	6/3/22	6/16/22	14.00	CUYD	Haseltine & Chestnut 676+00 to 676+35					
1030	6161005	CONSTRUCTION SIGNS	6/13/22	6/16/22	26.00	SOFT	Chestnut					
1050	6161025	CHANNELIZER (TRIM LINE)	6/13/22	6/16/22	60.00	EA	Chestnut					
1060	6161030	TYPE III MOVEABLE BARRICADE	6/13/22	6/16/22	4.00	EA	Chestnut					
1120	6181000	MOBILIZATION	6/3/22	6/16/22	0.25	LS	Chestnut LP44					
1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/3/22	6/16/22	0.50	LS	Chestnut LP44					
1260	7261015	15 IN. PIPE GROUP A	6/3/22	6/16/22	131.00	LF	Broadview 675+73 to 677+15					
1270	7261018	18 IN. PIPE GROUP A	6/3/22	6/16/22	106.00	LF	Haseltine 677+32 to 677+32					
1280	7320615A	15 IN. GROUP A FLARED END SECT	6/3/22	6/16/22	2.00	EA	Broadview 675+73 to 677+15					
1290	7320618A	18 IN. GROUP A FLARED END SECT	6/3/22	6/16/22	2.00	EA	Haseltine 677+32 to 677+32					
1330	6061060	MGS GUARDRAIL	6/14/22	6/16/22	200.00	LF	Chestnut 665+56 to 666+50 and 665+56 666+79					
1340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/14/22	6/16/22	2.00	EA	Chestnut 665+06 to 665+56 and 665+59 to 665+84					
1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/14/22	6/16/22	2.00	EA	Chestnut station 666+50 and station 666+79					
5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/13/22	6/16/22	7,484.00	LF	Chestnut east bound					
5202	6209903	MISC. PAVEMENT MARKINGS	6/13/22	6/16/22	82.00	LF	Chestnut east bound					
5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/13/22	6/16/22	6,830.00	LF	Chestnut east bound					
5204	6207001	PAVEMENT MARKING REMOVAL	6/13/22	6/16/22	10,304.00	LF	Chestnut east bound					
5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/13/22	6/16/22	4.00	EA	Chestnut east bound					

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



Line Item Adjustments by Estimate

Jun 22, 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			
				Construction Stockpile STMI - Total				\$157.50		



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J813147	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
					7	Jun 16, 2022	SYSTEM	\$537.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$873.27
								Price FUEL - Total	\$873.27
	0940 - Total							\$873.27	
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Jun 16, 2022	SYSTEM	\$109,686.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$109,686.50)	
								- Total	\$0.00



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3155	0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material - Total						\$0.00			
			Price FUEL		5	May 16, 2022	SYSTEM	\$3,228.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 16, 2022	SYSTEM	\$5,352.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					\$8,580.71		
					Price FUEL - Total					\$8,580.71		
			0980 - Total								\$8,580.71	
			0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$44,194.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		7				Jun 16, 2022	SYSTEM	(\$50,517.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$94,711.39)		
	Construction Stockpile - Total								(\$94,711.39)			
	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)				
					6	Jun 2, 2022	SYSTEM	\$567,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 1, 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			
					7	Jun 16, 2022	SYSTEM	\$13,939.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					\$24,124.03		
	Price FUEL - Total								\$24,124.03			
	0990 - Total								\$25,272.96			
	1000	6 IN. CONCRETE MEDIAN STRIP			Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$813.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$813.87)			
			Construction Stockpile - Total								(\$813.87)	
			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	
			Material		7	Jun 16, 2022	SYSTEM	(\$11,556.12)				
		- Total					(\$11,556.12)					
Material - Total								(\$11,556.12)				
1000 - Total								(\$10,600.71)				
1010	ROCK LINING	Overrun	Overrun	6	Jun 1, 2022	SYSTEM	(\$591.30)					
				7	Jun 16, 2022	SYSTEM	(\$1,379.70)					
				Overrun - Total					(\$1,971.00)			
		Overrun - Total								(\$1,971.00)		
1010 - Total								(\$1,971.00)				



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3155	1050	CHANNELIZER (TRIM LINE)	Overrun		5	May 16, 2022	SYSTEM	(\$351.05)			
					7	Jun 16, 2022	SYSTEM	(\$1,239.00)			
			Overrun - Total							(\$1,590.05)	
			Overrun - Total							(\$1,590.05)	
			1050 - Total							(\$1,590.05)	
J8S3155	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)		
			MaterialCredit		6	Jun 1, 2022	SYSTEM	\$455.80			
					- Total						\$455.80
			MaterialCredit - Total						\$455.80		
1210 - Total							\$0.00				
J8S3155	1330	MGS GUARDRAIL	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,274.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$3,274.00)
			Construction Stockpile - Total						(\$3,274.00)		
			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							\$0.00				
J8S3155	1340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$3,628.00)
			Construction Stockpile - Total						(\$3,628.00)		
			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							\$0.00				
J8S3155	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$3,524.70)
			Construction Stockpile - Total						(\$3,524.70)		
			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							\$0.00				
J8S3155	1390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$1,890.00
			Construction Stockpile STMI - Total						\$1,890.00		
1390 - Total							\$1,890.00				
J8S3155	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				
J8S3155	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



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	1410	2 IN. PSST POST - 12 GA.	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	
	5201	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$20.40)	
	Overrun - Total							(\$20.40)	
	Overrun - Total							(\$20.40)	
	5201 - Total							(\$20.40)	
	5202	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$101.64)	
	Overrun - Total							(\$101.64)	
Overrun - Total							(\$101.64)		
5202 - Total							(\$101.64)		
J8S3155 - Total							\$24,836.09		
Overall - Total							\$216,781.90		