



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

Report Generated on July 8, 2022

Pay Estimate Created Date: July 5, 2022

Progress Estimate Number 8	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$26,421.34 Current Contract Amount \$7,030,866.41
--------------------------------------	--	--	---

Approval Date	By User
July 5, 2022	davisjf
July 6, 2022	gripkd
July 7, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		28.07%

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. 8			
	This Estimate	Previous	To Date
210521-G07			
Total Posted Items Pay	\$79,529.58	\$1,893,732.58	\$1,973,262.16
Gross Item Adjustments	(\$8,538.60)	\$216,781.90	\$208,243.30
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:	\$70,990.98	\$2,110,514.48	\$2,181,505.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3155	0950	2063000	CLASS 3 EXCAVATION	CUYD	\$5.900	4.7	\$27.73
	0960	2071000	LINEAR GRADING CLASS 1	STA	\$628.150	7	\$4,397.05
	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.000	179.9	\$14,751.80
	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$63.600	213.3	\$13,565.88
	1130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$19.550	428	\$8,367.40
	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$19.550	80	\$1,564.00
	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.450	15	\$3,906.75
	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$352.650	2	\$705.30
	1170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$16.300	41	\$668.30
	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	5,180	\$1,554.00
	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	8,330	\$2,915.50
	1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	561	\$196.35
	1270	7261018	18 IN. PIPE GROUP A	LF	\$66.800	10	\$668.00
	1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.450	2,160	\$7,452.00
	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,604.200	0.7	\$1,822.94



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

Report Generated on July 8, 2022

Pay Estimate Created Date: July 5, 2022

Progress Estimate Number 8	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$26,421.34 Current Contract Amount \$7,030,866.41
--------------------------------------	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3155	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$325.550	7	\$2,278.85
	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	\$75.950	3	\$227.85
	1410	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.200	112	\$1,702.40
	1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$43.400	18	\$781.20
	1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$45.600	3	\$136.80
	1440	9035004A	SH-FLAT SHEET	SQFT	\$28.250	93	\$2,627.25
	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.850	2,300	\$1,955.00
	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	LF	\$4.620	30	\$138.60
	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.890	3,175	\$2,825.75
	5204	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.470	8,754	\$4,114.38
	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$89.250	2	\$178.50
	Project J8S3155 - Total						
Overall - Total							\$79,529.58

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	0950	CLASS 3 EXCAVATION	Overrun			-0.7	\$5.90	(\$4.13)	
	0950	CLASS 3 EXCAVATION	Overrun			-3.3	\$5.90	(\$19.47)	
	0960	LINEAR GRADING CLASS 1	Overrun			-7	\$628.15	(\$4,397.05)	
	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			8,470	\$12.95	\$109,686.50	
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price			179.9	\$1.76	\$317.02	
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile					(\$24.51)	
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile					(\$315.82)	
	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile					(\$808.60)	
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile					(\$183.60)	
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile					(\$771.81)	
	1000	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit				181.7	\$63.60	\$11,556.12
	1130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun				-186	\$19.55	(\$3,636.30)
	1150	PREFORMED THERMOPLASTIC	Overrun				-1	\$260.45	(\$260.45)



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

Report Generated on July 8, 2022

Pay Estimate Created Date: July 5, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 8		Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start June 16, 2022 Pay Period End June 30, 2022		Original Contract Amount \$7,004,445.07 Net Change Order Amount \$26,421.34 Current Contract Amount \$7,030,866.41		
J8S3155		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-2,692	\$0.30	(\$807.60)
	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-1,738	\$0.35	(\$608.30)
	1270	18 IN. PIPE GROUP A	Overrun			-10	\$66.80	(\$668.00)
	1390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,890.00)
	1400	7 FT. CHANNEL POST DELINEATOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$89.10)
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$929.60)
	1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$517.50)
	1430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$97.20)
	1440	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$869.55)
	5201	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-2,300	\$0.85	(\$1,955.00)
	5202	MISC.	Overrun			-30	\$4.62	(\$138.60)
	5203	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-1,595	\$0.89	(\$1,419.55)
Total								(\$8,538.60)



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

Report Generated on July 8, 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
	Liquidated Damages	\$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
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3155				
	This Estimate	Previous	To Date	
	Posted Item Pay	\$79,529.58	\$1,893,732.58	\$1,973,262.16
	Gross Item Adjustments	(\$8,538.60)	\$24,836.09	\$16,297.49
	Gross Item Pay	\$70,990.98	\$1,918,568.67	\$1,989,559.65
	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 8, 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 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC represented quantity needs to be adjusted.	davisjf	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 0950, Contract Line Item Number 0950, Item 2063000, 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 0960, Contract Line Item Number 0960, Item 2071000, 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 1130, Contract Line Item Number 1130, Item 6200015, 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 1150, Contract Line Item Number 1150, Item 6200021, 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 1220, Contract Line Item Number 1220, Item 6205901A, 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 1230, Contract Line Item Number 1230, Item 6205902A, 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 1270, Contract Line Item Number 1270, Item 7261018, 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 5203, Contract Line Item Number 5203, Item 6208076, 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
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



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

Report Generated on July 8, 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 July 8, 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 July 8, 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	181.00	\$5.90	\$1,067.90	
		0001	0960	2071000	LINEAR GRADING CLASS 1	19.30	0.00	19.30	STA	26.30	\$628.15	\$16,520.34	
		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	15,010.00	\$82.00	\$1,230,820.00	
		0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	395.00	0.00	395.00	SQYD	395.00	\$63.60	\$25,122.00	
		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	428.00	\$19.55	\$8,367.40	
		0001	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	80.00	\$19.55	\$1,564.00	
		0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	15.00	\$260.45	\$3,906.75	
		0001	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$352.65	\$705.30	
		0001	1170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	66.00	0.00	66.00	EA	41.00	\$16.30	\$668.30	
		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	5,180.00	\$0.30	\$1,554.00	
		0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,592.00	0.00	6,592.00	LF	8,330.00	\$0.35	\$2,915.50	
		0001	1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	561.00	0.00	561.00	LF	561.00	\$0.35	\$196.35	
		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	116.00	\$66.80	\$7,748.80		
	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 July 8, 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	2,160.00	\$3.45	\$7,452.00
		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	0.70	\$2,604.20	\$1,822.94
		0040	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$325.55	\$2,278.85
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$75.95	\$227.85
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$15.20	\$1,702.40
		0040	1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$43.40	\$781.20
		0040	1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$45.60	\$136.80
		0040	1440	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	93.00	\$28.25	\$2,627.25
		0001	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	7,460.00	7,460.00	LF	9,784.00	\$0.85	\$8,316.40
		0001	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	0.00	60.00	60.00	LF	112.00	\$4.62	\$517.44
		0001	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,410.00	8,410.00	LF	10,005.00	\$0.89	\$8,904.45
		0001	5204	6207001	PAVEMENT MARKING REMOVAL	0.00	24,500.00	24,500.00	LF	19,058.00	\$0.47	\$8,957.26
		0001	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	9.00	9.00	EA	6.00	\$89.25	\$535.50
		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											\$1,973,262.14	



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

Report Generated on July 8, 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
0950	2063000	CLASS 3 EXCAVATION	6/21/22	7/5/22	0.70	CUYD	LP44 Chestnut					
			6/30/22	7/5/22	4.00	CUYD	Haseltiline ChangeOrder0002					
0960	2071000	LINEAR GRADING CLASS 1	6/21/22	7/5/22	7.00	STA	LP44 Chestnut					
0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/21/22	7/5/22	179.90	SQYD	LP44 Chestnut					
1000	6083006	6 IN. CONCRETE MEDIAN STRIP	6/16/22	6/30/22	213.30	SQYD	Line 1000 6 IN. Concrete Median Strip 175.5 SQYD Ramp 7 Line 1000 6 IN. Concrete Median Strip 37.8 SQYD Ramp 2					
1130	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/17/22	7/5/22	350.00	LF	LP44 Chestnut					
			6/30/22	7/5/22	78.00	LF	Haseltiline ChangeOrder0002					
1140	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/17/22	7/5/22	80.00	LF	LP44 Chestnut					
1150	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/17/22	7/5/22	15.00	EA	LP44 Chestnut					
1160	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	6/17/22	7/5/22	2.00	EA	LP44 Chestnut					
1170	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/17/22	7/5/22	41.00	EA	LP44 Chestnut					
1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/17/22	7/5/22	4,695.00	LF	LP44 Chestnut					
			6/30/22	7/5/22	485.00	LF	Haseltiline ChangeOrder0002					
1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/17/22	7/5/22	8,330.00	LF	LP44 Chestnut					
1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/17/22	7/5/22	561.00	LF	LP44 Chestnut					
1270	7261018	18 IN. PIPE GROUP A	6/30/22	7/5/22	10.00	LF	Haseltiline ChangeOrder0002					
1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	6/22/22	7/5/22	2,160.00	LF	LP44 Chestnut					
1380	9031010	CONCRETE FOOTINGS, EMBEDDED	6/21/22	7/5/22	0.70	CUYD	LP44 Chestnut					
1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6/21/22	7/5/22	7.00	EA	LP44 Chestnut					
1400	9031256	7 FT. CHAN. POST DELINE., WHITE	6/21/22	7/5/22	3.00	EA	LP44 Chestnut					
1410	9031270A	2 IN. PSST POST - 12 GA.	6/21/22	7/5/22	112.00	LF	LP44 Chestnut					
1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6/21/22	7/5/22	18.00	LF	LP44 Chestnut					
1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6/21/22	7/5/22	3.00	LF	LP44 Chestnut					
1440	9035004A	SH-FLAT SHEET	6/21/22	7/5/22	93.00	SQFT	LP44 Chestnut					
5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/17/22	7/5/22	2,300.00	LF	LP44 Chestnut					
5202	6209903	MISC. PAVEMENT MARKINGS	6/17/22	7/5/22	30.00	LF	LP44 Chestnut					
5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/17/22	7/5/22	3,175.00	LF	LP44 Chestnut					
5204	6207001	PAVEMENT MARKING REMOVAL	6/17/22	7/5/22	8,754.00	LF	LP44 Chestnut					
5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/17/22	7/5/22	2.00	EA	LP44 Chestnut					

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

No Data Available



Line Item Adjustments by Estimate

Jul 8, 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

Jul 8, 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	
	0950	CLASS 3 EXCAVATION	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$23.60)	
								Overrun - Total	(\$23.60)
			Overrun - Total					(\$23.60)	
	0950 - Total							(\$23.60)	



Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3155	0960	LINEAR GRADING CLASS 1	Overrun		8	Jul 5, 2022	SYSTEM	(\$4,397.05)								
								Overrun - Total							(\$4,397.05)	
								Overrun - Total							(\$4,397.05)	
	0960 - Total								(\$4,397.05)							
	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)							
						8	Jul 5, 2022	SYSTEM	\$109,686.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						8	Jul 5, 2022	SYSTEM	(\$109,686.50)							
						- Total							\$0.00			
						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					
						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	
											8	Jul 5, 2022	SYSTEM	(\$1,148.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
											- Total					
	Construction Stockpile - Total										(\$95,860.32)					
	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					
	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				
								8	Jul 5, 2022	SYSTEM	\$317.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total							\$24,441.05	
	Price FUEL - Total							\$24,441.05								
	0990 - Total								\$24,441.05							
	1000	6 IN. CONCRETE	Construction Stockpile			7	Jun 16, 2022	SYSTEM	(\$813.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	1000	MEDIAN STRIP	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$955.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,769.28)	
			Construction Stockpile - Total					(\$1,769.28)	
			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)	
			MaterialCredit		8	Jul 5, 2022	SYSTEM	\$11,556.12	
			- Total					\$11,556.12	
			MaterialCredit - Total					\$11,556.12	
			1000 - Total					\$0.00	
	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)	
	1050	CHANNELIZER (TRIM LINE)	Overrun	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)	
	1130	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$3,636.30)	
			Overrun - Total					(\$3,636.30)	
			Overrun - Total					(\$3,636.30)	
			1130 - Total					(\$3,636.30)	
	1150	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$260.45)	
			Overrun - Total					(\$260.45)	
			Overrun - Total					(\$260.45)	
			1150 - Total					(\$260.45)	
	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	
	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$807.60)	
			Overrun - Total					(\$807.60)	
			Overrun - Total					(\$807.60)	
			1220 - Total					(\$807.60)	
	1230	6 IN. WHITE HIGH BUILD	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$608.30)	



Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3155	1230	WATERBORNE PAINT	Overrun	Overrun - Total				(\$608.30)		
			Overrun - Total						(\$608.30)	
			1230 - Total						(\$608.30)	
	1270	18 IN. PIPE GROUP A	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$668.00)		
			Overrun - Total						(\$668.00)	
			Overrun - Total						(\$668.00)	
			1270 - Total						(\$668.00)	
	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				
	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				
	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				
	1390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$1,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,890.00)	
			Construction Stockpile - Total						(\$1,890.00)	
			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						\$0.00				
	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$89.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$89.10)	
			Construction Stockpile - Total						(\$89.10)	
			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						\$0.00				
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$929.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$929.60)	



Line Item Adjustments by Estimate

Jul 8, 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 - Total						(\$929.60)			
			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						\$0.00			
			1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$517.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$517.50)	
					Construction Stockpile - Total						(\$517.50)	
					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								\$0.00				
1430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile				8	Jul 5, 2022	SYSTEM	(\$97.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$97.20)				
		Construction Stockpile - Total						(\$97.20)				
		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						\$0.00				
		1440	SH-FLAT SHEET	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$869.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$869.55)		
				Construction Stockpile - Total						(\$869.55)		
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							\$0.00					
5201	4 IN TEMPORARY PAVEMENT MARKING PAINT			Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$20.40)			
						8	Jul 5, 2022	SYSTEM	(\$1,955.00)			
				Overrun - Total						(\$1,975.40)		
		Overrun - Total						(\$1,975.40)				
		5201 - Total						(\$1,975.40)				
		5202	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$101.64)			
8	Jul 5, 2022					SYSTEM	(\$138.60)					
Overrun - Total							(\$240.24)					
Overrun - Total							(\$240.24)					
5202 - Total							(\$240.24)					
5203	4 IN TEMPORARY PAVEMENT MARKING PAINT			Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$1,419.55)			
		Overrun - Total							(\$1,419.55)			
		Overrun - Total						(\$1,419.55)				
		5203 - Total						(\$1,419.55)				
J8S3155 - Total								\$16,297.49				
Overall - Total								\$208,243.30				