



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 11	Contract ID 210820-A03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$4,143,450.63 Net Change Order Amount \$6,720.46 Current Contract Amount \$4,150,171.09
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
July 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		76.48%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - 1 - Calendar Time J113271 Rte. I-29	September 23, 2022	September 23, 2022	66	
Awarded Date	September 8, 2021	September 8, 2021	Milestone - 2 Calendar Time J1P3254 Rte. 159	July 28, 2022	July 28, 2022	9	
Letting Date	August 20, 2021	August 20, 2021	Milestone - 4 Calendar Time J1S3203, Rte. 111	August 27, 2022	August 27, 2022	39	
Notice to Proceed Date	October 4, 2021	October 4, 2021	Milestone - 5 Calendar Time J1S3251 Rte. 59	June 4, 2022	June 4, 2022	Milestone Complete	
Open to Traffic Date			Milestone -3 - Calendar Time J1S3058 Rte. U	May 22, 2022	May 22, 2022	Milestone Complete	
Work Began Date							

Contract Total Pay For Estimate No. 11				
		This Estimate	Previous	To Date
210820-A03	Total Posted Items Pay	\$234,112.15	\$2,939,876.85	\$3,173,989.00
	Gross Item Adjustments	\$134,485.03	(\$266,519.30)	(\$132,034.27)
	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:	\$368,597.18	\$2,673,357.55	\$3,041,954.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113271	0580	7034219A	TYPE D BARRIER	LF	\$145.500	372	\$54,126.00
	0700	7034219A	TYPE D BARRIER	LF	\$145.500	372	\$54,126.00
Project J113271 - Total							\$108,252.00
J1P3254	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.300	1,666	\$3,831.80
	1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	SQYD	\$154.000	197	\$30,338.00
	1200	7040104	HALF-SOLE REPAIR	SQFT	\$57.500	24.18	\$1,390.35
	1210	7049902	MISC.CORED SLAB DRAINS	EA	\$510.000	10	\$5,100.00
	1220	7049902	MISC.PLUGGING CURB OUTLET	EA	\$235.000	9	\$2,115.00
Project J1P3254 - Total							\$42,775.15
J1S3203	2040	7034212	SLAB ON STEEL	SQYD	\$367.000	210	\$77,070.00
	2080	7123610	SLAB DRAIN	EA	\$615.000	9	\$5,535.00
	2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$480.000	1	\$480.00
Project J1S3203 - Total							\$83,085.00
Overall - Total							\$234,112.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3271	0030	COMPACTING EMBANKMENT	MaterialCredit			83	\$8.30	\$688.90
	0140	CONCRETE APPROACH PAVEMENT	MaterialCredit			529.7	\$184.75	\$97,862.08
	0560	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			188	\$250.00	\$47,000.00
	0580	TYPE D BARRIER	Material			-372	\$145.50	(\$54,126.00)
J1P3254	1170	OPTIONAL CONCRETE WEARING SURFACE	MaterialCredit			198	\$154.00	\$30,492.00
	1190	CURB BLOCKOUT	MaterialCredit			116.5	\$132.50	\$15,436.25
	1200	HALF-SOLE REPAIR	Overrun			-19.18	\$57.50	(\$1,102.85)
	1200	HALF-SOLE REPAIR	MaterialCredit			45	\$57.50	\$2,587.50
	1200	HALF-SOLE REPAIR	Material			-69.18	\$57.50	(\$3,977.85)
J1S3203	2100	STRIP SEAL EXPANSION JOINT SYSTEM	MaterialCredit			44	\$480.00	\$21,120.00
	2100	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-45	\$480.00	(\$21,600.00)
J1S3251	2240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			750	\$0.07	\$52.50
	2250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			750	\$0.07	\$52.50
Total								\$134,485.03



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

Report Generated on July 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1I3271	I 29-2(196)	Bridge deck replacement	I-29	HOLT	over Rte. 59, 8.1 miles north of Rte. 118, near Craig
J1P3254	FAF 159-1(12)	Bridge rehabilitation	159	HOLT	over Big Lake Overflow 1 mile west of Rte. 111, near Big Lake
J1S3058	FAS S102(19)	Bridge deck replacement	U	BUCHANAN	over Contrary Creek, 5.5 miles east of Rte. 59 near St. Joseph
J1S3203	FAS S102(18)	Bridge deck replacement	111	ATCHISON	over I-29, 2.9 miles south of Rock Port
J1S3251	FAF 59-1(39)	Bridge rehabilitation	59	ANDREW	over Route I-29 1.2 miles south of the Nodaway River, near Fillmore

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J1I3271	Posted Item Pay	\$108,252.00	\$1,553,545.89
	Gross Item Adjustments	\$91,424.98	(\$232,212.00)
	Gross Item Pay	\$199,676.98	\$1,321,333.89
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1P3254	Posted Item Pay	\$42,775.15	\$193,626.05
	Gross Item Adjustments	\$43,435.05	(\$36,423.66)
	Gross Item Pay	\$86,210.20	\$157,202.39
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3058	Posted Item Pay	\$0.00	\$524,181.44
	Gross Item Adjustments	\$0.00	\$1,139.01
	Gross Item Pay	\$0.00	\$525,320.45
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3203	Posted Item Pay	\$83,085.00	\$289,305.95
	Gross Item Adjustments	(\$480.00)	\$95.00
	Gross Item Pay	\$82,605.00	\$289,400.95
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J1S3251	Posted Item Pay	\$0.00	\$379,217.52
	Gross Item Adjustments	\$105.00	\$882.35
	Gross Item Pay	\$105.00	\$380,099.87
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on July 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113271, Item 7034219A, Project Item Line Number 0580, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on contractor QC reports.	zonat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3254, Item 7040104, Project Item Line Number 1200, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on contractor QC reports.	zonat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3203, Item 7172001, Project Item Line Number 2100, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	Waiting on contractor QC PAL.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J1P3254, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6161025, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J1P3254, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6205301B, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J1S3203, Project Item Line Number 1770, Contract Line Item Number 1770, Item 6161025, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J113271, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J113271, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3049905, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J113271, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4039905, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J1P3254, Project Item Line Number 1200, Contract Line Item Number 1200, Item 7040104, Minor Item.	A change order will be processed to address the overage for this line item.	zonat1	Acknowledged



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

Report Generated on July 20, 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)	
210820-A03	J113271		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,630.00	\$31,630.00
			0001	0020	2031000	CLASS A EXCAVATION	1,254.00	0.00	1,254.00	CUYD	1,245.00	\$12.00	\$14,940.00
			0001	0030	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	83.00	\$8.30	\$688.90
			0001	0040	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	3.00	\$1,545.00	\$4,635.00
			0001	0050	2072000	LINEAR GRADING CLASS 2	14.90	0.00	14.90	STA	0.00	\$1,246.00	\$0.00
			0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$616.02	\$0.00
			0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,603.00	0.00	2,603.00	SQYD	570.00	\$11.00	\$6,270.00
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	570.00	0.00	570.00	SQYD	1,945.78	\$20.00	\$38,915.60
			0001	0090	3049905	MISC.OPTIONAL BASE	768.00	0.00	768.00	SQYD	1,425.22	\$38.80	\$55,298.54
			0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	289.30	0.00	289.30	TONS	0.00	\$32.95	\$0.00
			0001	0110	4010150	TYPE A2 SHOULDER	185.20	0.00	185.20	SQYD	173.11	\$74.35	\$12,870.73
			0001	0120	4039905	MISC.I-29 OPTIONAL PAVEMENT	588.00	0.00	588.00	SQYD	575.22	\$96.75	\$55,652.54
			0001	0130	4039905	MISC.ROUTE 59 OPTIONAL PAVEMENT	2,166.70	0.00	2,166.70	SQYD	3,129.00	\$65.00	\$203,385.00
			0001	0140	5041000	CONCRETE APPROACH PAVEMENT	529.70	0.00	529.70	SQYD	529.70	\$184.75	\$97,862.08
			0001	0150	6091041	CONCRETE GUTTER TYPE A	78.00	0.00	78.00	LF	0.00	\$73.25	\$0.00
			0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	0.00	\$52.65	\$0.00
			0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	0.00	\$20.50	\$0.00
			0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$57.90	\$38,908.80
			0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$18.20	\$12,230.40
			0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
			0001	0210	6161005	CONSTRUCTION SIGNS	2,372.00	0.00	2,372.00	SQFT	2,261.00	\$5.00	\$11,305.00
			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	12.00	EA	12.00	\$45.00	\$540.00
			0001	0230	6161025	CHANNELIZER (TRIM LINE)	104.00	0.00	104.00	EA	80.00	\$25.00	\$2,000.00
			0001	0240	6161030	TYPE III MOVEABLE BARRICADE	28.00	4.00	32.00	EA	32.00	\$175.00	\$5,600.00
			0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.00	\$2,100.00
			0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
			0001	0270	6161052	WARNING LIGHT, TYPE B	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.00
			0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$120.00	\$0.00
			0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
			0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
			0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
			0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	0330	6191000	PAVEMENT EDGE TREATMENT	57.00	0.00	57.00	LF	0.00	\$4.00	\$0.00
			0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	0.00	82.00	LF	0.00	\$20.00	\$0.00
			0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	264.00	0.00	264.00	LF	0.00	\$8.00	\$0.00
			0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	332.00	42.00	374.00	LF	374.00	\$1.50	\$561.00
			0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	420.00	85.00	505.00	LF	505.00	\$1.50	\$757.50
			0001	0380	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
			0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,659.00	0.00	2,659.00	LF	0.00	\$0.30	\$0.00
			0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	0.00	1,130.00	LF	0.00	\$0.30	\$0.00
			0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,176.00	0.00	1,176.00	LF	0.00	\$2.00	\$0.00
			0001	0420	6214600A	FLOWABLE BACKFILL	155.00	-145.00	10.00	CUYD	10.00	\$151.00	\$1,510.00
			0001	0430	6240104A	SEPARATION GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	1,008.00	\$4.20	\$4,233.60
			0001	0440	6269909	MISC.OPTIONAL RUMBLE STRIPS	3.60	0.00	3.60	STA	0.00	\$3,700.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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210820-A03	J113271	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00		
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$3,180.00	\$0.00		
		0001	0470	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$65.00	\$0.00		
		0001	0480	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$85.00	\$0.00		
		0001	0490	8061006	ALTERNATE DITCH CHECK	324.00	0.00	324.00	LF	0.00	\$11.40	\$0.00		
		0001	0500	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$10.00	\$0.00		
		0001	0510	8061019	SILT FENCE	796.00	0.00	796.00	LF	0.00	\$3.10	\$0.00		
		0001	0520	8064140	TYPE 3B EROSION CONTROL BLANKET	468.00	0.00	468.00	SQYD	0.00	\$1.85	\$0.00		
		0010	0530	6069903	MISC.EXISTING GUARDRAIL REMOVE AND RESET	413.00	0.00	413.00	LF	206.00	\$31.00	\$6,386.00		
		0070	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00		
		0070	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40		
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00		
		0070	0570	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	692.00	\$371.00	\$256,732.00		
		0070	0580	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00		
		0070	0590	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	40.94	85.94	SQFT	85.94	\$160.00	\$13,750.40		
		0070	0600	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-12.19	7.81	SQFT	7.81	\$160.00	\$1,249.60		
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,760.00	\$0.00		
		0070	0620	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	5,180.00	0.00	5,180.00	LB	5,180.00	\$6.10	\$31,598.00		
		0070	0630	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00		
		0070	0640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$10.75	\$4,300.00		
		0070	0650	7125370A	FINISH FIELD COAT (SYSTEM G)	200.00	0.00	200.00	SQFT	200.00	\$7.00	\$1,400.00		
		0071	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00		
		0071	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40		
		0071	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00		
		0071	0690	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	692.00	\$371.00	\$256,732.00		
		0071	0700	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00		
		0071	0710	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	50.47	100.47	SQFT	100.47	\$160.00	\$16,075.20		
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.73	17.27	SQFT	17.27	\$160.00	\$2,763.20		
		0071	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,320.00	\$0.00		
		0071	0740	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00		
		0001	5001	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	0.00	112.50	112.50	LF	112.50	\$44.44	\$5,000.00		
		Project J113271 - Total Value Posted to Date as of Report Generated Date												\$1,661,797.87
		J1P3254	0001	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
0760	2024043			REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	11.00	\$175.00	\$1,925.00			
0770	2129900			MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	3.00	\$162.50	\$487.50			
0780	2153000			SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	3.60	\$635.00	\$2,286.00			
0790	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$16.80	\$0.00			
0800	3105002			GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$95.00	\$0.00			
0810	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	86.90	0.00	86.90	TONS	0.00	\$215.00	\$0.00			
0820	4019905			MISC.OPTIONAL SHOULDER	215.90	0.00	215.90	SQYD	215.90	\$90.00	\$19,431.00			
0830	4071005			TACK COAT	89.00	0.00	89.00	GAL	0.00	\$10.00	\$0.00			
0840	6113020			FURNISHING TYPE 2 ROCK BLANKET	145.00	0.00	145.00	CUYD	0.00	\$53.00	\$0.00			
0850	6113040			PLACING TYPE 2 ROCK BLANKET	145.00	0.00	145.00	CUYD	0.00	\$18.15	\$0.00			
0860	6122014			IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,100.00	\$4,200.00			
0870	6122020			REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00			



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

Report Generated on July 20, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

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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)		
210820-A03	J1P3254	0001	0880	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,500.00		
		0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00		
		0001	0900	6161005	CONSTRUCTION SIGNS	585.00	0.00	585.00	SQFT	372.00	\$5.00	\$1,860.00		
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00		
		0001	0920	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	35.00	\$50.00	\$1,750.00		
		0001	0930	6161070	TUBULAR MARKER	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00		
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00		
		0001	0950	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00		
		0001	0960	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00		
		0001	0970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	294.00	0.00	294.00	LF	294.00	\$32.00	\$9,408.00		
		0001	0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	294.00	0.00	294.00	LF	294.00	\$15.00	\$4,410.00		
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00		
		0001	1000	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,266.00	0.00	1,266.00	LF	1,466.00	\$1.70	\$2,492.20		
		0001	1010	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	905.00	\$1.70	\$1,538.50		
		0001	1020	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	22.00	\$12.00	\$264.00		
		0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	733.00	0.00	733.00	LF	0.00	\$0.07	\$0.00		
		0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	204.00	0.00	204.00	LF	0.00	\$0.07	\$0.00		
		0001	1050	6207001	PAVEMENT MARKING REMOVAL	4,025.00	0.00	4,025.00	LF	2,456.00	\$0.50	\$1,228.00		
		0001	1060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	894.00	0.00	894.00	SQYD	0.00	\$9.25	\$0.00		
		0001	1070	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	277.00	0.00	277.00	SQYD	0.00	\$5.60	\$0.00		
		0001	1080	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.00	0.00	5.00	STA	0.00	\$2,120.00	\$0.00		
		0001	1090	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	0.00	\$468.00	\$0.00		
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$23,400.00	\$0.00		
		0001	1110	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$10.00	\$0.00		
		0001	1120	8061019	SILT FENCE	683.00	0.00	683.00	LF	0.00	\$4.20	\$0.00		
		0010	1130	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	125.00	\$33.00	\$4,125.00		
		0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00		
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,100.00	\$6,200.00		
		0070	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3,553.00	0.00	3,553.00	SQFT	3,553.00	\$2.30	\$8,171.90		
		0070	1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	395.00	0.00	395.00	SQYD	395.00	\$154.00	\$60,830.00		
		0070	1180	7031004	DIAMOND GRINDING	395.00	0.00	395.00	SQYD	0.00	\$24.00	\$0.00		
		0070	1190	7034600	CURB BLOCKOUT	233.00	0.00	233.00	LF	116.50	\$132.50	\$15,436.25		
		0070	1200	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	69.18	\$57.50	\$3,977.85		
		0070	1210	7049902	MISC.CORED SLAB DRAINS	20.00	0.00	20.00	EA	20.00	\$510.00	\$10,200.00		
		0070	1220	7049902	MISC.PLUGGING CURB OUTLET	18.00	0.00	18.00	EA	18.00	\$235.00	\$4,230.00		
		0070	1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,760.00	\$0.00		
		0070	1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,016.00	\$0.00		
		Project J1P3254 - Total Value Posted to Date as of Report Generated Date												\$236,401.20
		J1S3058		0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
				0001	1260	2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.40	\$630.00	\$252.00
0001	1270			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	84.00	0.00	84.00	SQYD	84.00	\$17.95	\$1,507.80		
0001	1280			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5.60	0.00	5.60	TONS	5.60	\$41.30	\$231.28		
0001	1290			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.90	17.07	42.97	TONS	42.97	\$215.00	\$9,238.55		
0001	1300			4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.40	-2.10	48.30	TONS	48.30	\$195.00	\$9,418.50		



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

Report Generated on July 20, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

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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)
210820-A03	J1S3058	0001	1310	4071005	TACK COAT	28.00	0.00	28.00	GAL	28.00	\$10.00	\$280.00
		0001	1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$57.85	\$6,247.80
		0001	1330	6113040	PLACING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$21.60	\$2,332.80
		0001	1340	6161005	CONSTRUCTION SIGNS	210.00	0.00	210.00	SQFT	210.00	\$5.00	\$1,050.00
		0001	1350	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	1360	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	14.00	\$95.00	\$1,330.00
		0001	1370	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$45.00	\$720.00
		0001	1380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0001	1400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533.00	0.00	533.00	LF	533.00	\$0.07	\$37.31
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	370.00	\$0.07	\$25.90
		0001	1430	6214600A	FLOWABLE BACKFILL	13.00	0.00	13.00	CUYD	13.00	\$195.00	\$2,535.00
		0001	1440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	185.00	0.00	185.00	SQYD	185.00	\$5.30	\$980.50
		0001	1450	6240104A	SEPARATION GEOTEXTILE	162.00	0.00	162.00	SQYD	162.00	\$6.55	\$1,061.10
		0001	1460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
		0001	1470	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,950.00	\$2,950.00
		0001	1480	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	1490	8061019	SILT FENCE	383.00	-60.00	323.00	LF	323.00	\$4.90	\$1,582.70
		0040	1500	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	40.00	\$45.00	\$1,800.00
		0040	1510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$75.00	\$900.00
		0040	1520	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$60.00	\$720.00
		0070	1530	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,787.00	0.00	4,787.00	SQFT	4,787.00	\$8.60	\$41,168.20
		0070	1540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	-118.00	0.00	SQYD	0.00	\$171.00	\$0.00
		0070	1550	7034212	SLAB ON STEEL	530.00	0.00	530.00	SQYD	530.00	\$395.00	\$209,350.00
		0070	1560	7034216	TYPE H BARRIER	333.00	0.00	333.00	LF	333.00	\$132.00	\$43,956.00
		0070	1570	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,920.00	0.00	1,920.00	LB	1,920.00	\$9.20	\$17,664.00
		0070	1580	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0070	1590	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$510.00	\$14,280.00
		0070	1600	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$64.50	\$3,612.00
		0070	1610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,400.00	\$10,800.00
		0070	5201	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	14.00	14.00	SQFT	14.00	\$175.00	\$2,450.00
		Project J1S3058 - Total Value Posted to Date as of Report Generated Date										
J1S3203	0001	1620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
		1630	2071000	LINEAR GRADING CLASS 1	1.70	0.00	1.70	STA	0.00	\$500.00	\$0.00	
		1640	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$580.00	\$0.00	
		1650	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	231.00	0.00	231.00	SQYD	0.00	\$14.50	\$0.00	
		1660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.30	0.00	70.30	TONS	0.00	\$215.00	\$0.00	
		1670	4071005	TACK COAT	73.00	0.00	73.00	GAL	0.00	\$10.00	\$0.00	
		1680	5041000	CONCRETE APPROACH PAVEMENT	214.50	0.00	214.50	SQYD	0.00	\$204.00	\$0.00	
		1690	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	0.00	\$56.50	\$0.00	
		1700	6096041	PLACING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	0.00	\$18.20	\$0.00	
		1710	6113020	FURNISHING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$61.40	\$24,130.20	
		1720	6113040	PLACING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$17.75	\$6,975.75	
		1730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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)		
210820-A03	J1S3203	0001	1740	6161005	CONSTRUCTION SIGNS	1,534.00	0.00	1,534.00	SQFT	914.00	\$8.00	\$7,312.00		
		0001	1750	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$40.00	\$400.00		
		0001	1760	6161010	RELOCATED SIGNS	556.00	0.00	556.00	SQFT	0.00	\$6.00	\$0.00		
		0001	1770	6161025	CHANNELIZER (TRIM LINE)	86.00	0.00	86.00	EA	121.00	\$25.00	\$3,025.00		
		0001	1780	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	10.00	\$150.00	\$1,500.00		
		0001	1790	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00		
		0001	1800	6161052	WARNING LIGHT, TYPE B	32.00	0.00	32.00	EA	20.00	\$60.00	\$1,200.00		
		0001	1810	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00		
		0001	1820	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00		
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00		
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		0001	1850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$12.00	\$0.00		
		0001	1860	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	0.00	\$0.13	\$0.00		
		0001	1870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	0.00	\$0.20	\$0.00		
		0001	1880	6207001	PAVEMENT MARKING REMOVAL	24.00	0.00	24.00	LF	0.00	\$8.00	\$0.00		
		0001	1890	6214600A	FLOWABLE BACKFILL	155.00	0.00	155.00	CUYD	8.00	\$230.00	\$1,840.00		
		0001	1900	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	730.00	0.00	730.00	SQYD	0.00	\$19.00	\$0.00		
		0001	1910	6240104A	SEPARATION GEOTEXTILE	589.00	0.00	589.00	SQYD	589.00	\$3.00	\$1,767.00		
		0001	1920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00		
		0001	1930	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,360.00	\$0.00		
		0001	1940	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$14.40	\$0.00		
		0001	1950	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.00		
		0001	1960	8061019	SILT FENCE	637.00	0.00	637.00	LF	290.00	\$4.60	\$1,334.00		
		0010	1970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$36.00	\$0.00		
		0010	1980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00		
		0010	1990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0070	2000	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	29.00	0.00	29.00	SQFT	29.00	\$175.00	\$5,075.00		
		0070	2010	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,533.00	0.00	12,533.00	SQFT	12,533.00	\$7.60	\$95,250.80		
		0070	2020	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00		
		0070	2030	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	180.00	0.00	180.00	SQYD	0.00	\$280.00	\$0.00		
		0070	2040	7034212	SLAB ON STEEL	1,399.00	0.00	1,399.00	SQYD	210.00	\$367.00	\$77,070.00		
		0070	2050	7034219A	TYPE D BARRIER	638.00	0.00	638.00	LF	0.00	\$131.00	\$0.00		
		0070	2060	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	46.74	\$130.00	\$6,076.20		
		0070	2070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,480.00	\$0.00		
		0070	2080	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	9.00	\$615.00	\$5,535.00		
		0070	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,350.00	\$12,700.00		
		0070	2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	45.00	\$480.00	\$21,600.00		
		Project J1S3203 - Total Value Posted to Date as of Report Generated Date												\$372,390.95
		J1S3251		0001	2110	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
				0001	2120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$175.00	\$3,850.00
0001	2130			2069902	MISC.DRAIN BASIN CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00		
0001	2140			2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,355.00	\$1,355.00		
0001	2150			2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$232.00	\$0.00		
0001	2160			2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$580.00	\$4,060.00		



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

Report Generated on July 20, 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)
210820-A03	J1S3251	0001	2170	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	111.00	\$21.00	\$2,331.00
		0001	2180	4019905	MISC.OPTIONAL PAVEMENT	111.30	0.00	111.30	SQYD	111.30	\$125.00	\$13,912.50
		0001	2190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	30.00	0.00	30.00	LF	30.00	\$81.60	\$2,448.00
		0001	2200	6161005	CONSTRUCTION SIGNS	765.00	0.00	765.00	SQFT	663.00	\$10.00	\$6,630.00
		0001	2210	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	2220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	2240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50
		0001	2250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50
		0010	2260	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$35.00	\$12,250.00
		0010	2270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	2280	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0010	2290	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0010	2300	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	2.00	\$2,550.00	\$5,100.00
		0010	2310	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0010	2320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0070	2330	2161000	SCARIFICATION OF BRIDGE DECK	805.00	0.00	805.00	SQYD	805.00	\$8.75	\$7,043.75
		0070	2340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	137.00	0.00	137.00	SQYD	137.00	\$287.25	\$39,353.25
		0070	2350	5050001	OPTIONAL CONCRETE WEARING SURFACE	805.00	0.00	805.00	SQYD	805.00	\$106.00	\$85,330.00
		0070	2360	7031004	DIAMOND GRINDING	805.00	0.00	805.00	SQYD	0.00	\$13.35	\$0.00
		0070	2370	7034600	CURB BLOCKOUT	482.00	0.00	482.00	LF	482.00	\$108.00	\$52,056.00
		0070	2380	7040104	HALF-SOLE REPAIR	200.00	825.40	1,025.40	SQFT	1,025.40	\$51.30	\$52,603.02
		0070	2390	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$77.50	\$0.00
		0070	2400	7040107	SLAB EDGE REPAIR (BRIDGES)	80.00	0.00	80.00	LF	80.00	\$133.00	\$10,640.00
		0070	2410	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	25.00	-25.00	0.00	SQFT	0.00	\$200.00	\$0.00
Project J1S3251 - Total Value Posted to Date as of Report Generated Date											\$379,217.52	
210820-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,173,988.98	



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

Report Generated on July 20, 2022

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

Project: J113271

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
0580	7034219A	TYPE D BARRIER	7/8/22	7/18/22	372.00	LF		351+25		353+50		
0700	7034219A	TYPE D BARRIER	7/8/22	7/18/22	372.00	LF		350+73		352+79		

Project: J1P3254

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
1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7/15/22	7/18/22	1,666.00	SQFT	eastbound lane on bridge Rte. 159	172+72		176+25		
1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	7/14/22	7/15/22	197.00	SQYD		172+72.50		176+27		
1200	7040104	HALF-SOLE REPAIR	7/6/22	7/18/22	24.18	SQFT		172+72.50	176+27			
1210	7049902	MISC.	7/8/22	7/18/22	10.00	EA		172+72.50		176+27.00		
1220	7049902	MISC.	7/8/22	7/18/22	9.00	EA		172+72.50		176+27		

Project: J1S3203

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
2040	7034212	SLAB ON STEEL	7/12/22	7/13/22	210.00	SQYD		141+41.55		147+47.14		
2080	7123610	SLAB DRAIN	7/6/22	7/18/22	9.00	EA		141+41.55		147+47.14		
2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/6/22	7/18/22	1.00	LF		147+47.14				

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



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113271	0020	CLASS A EXCAVATION	Price FUEL		4	Apr 4, 2022	SYSTEM	\$78.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Jul 1, 2022	SYSTEM	\$238.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			\$316.08					
					Price FUEL - Total			\$316.08					
		0020 - Total						\$316.08					
	0030	COMPACTING EMBANKMENT	Material		4	Apr 4, 2022	SYSTEM	(\$249.00)					
					10	Jul 1, 2022	SYSTEM	(\$688.90)					
			- Total			(\$937.90)							
			Material - Total			(\$937.90)							
			MaterialCredit		5	Apr 18, 2022	SYSTEM	\$249.00					
				11	Jul 18, 2022	SYSTEM	\$688.90						
		- Total			\$937.90								
	MaterialCredit - Total			\$937.90									
	0030 - Total			\$0.00									
0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		9	Jun 16, 2022	SYSTEM	\$218.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total			\$218.88						
		Price FUEL - Total			\$218.88								
	0070 - Total			\$218.88									
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$28,325.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				Overrun - Total			(\$28,325.66)						
		Overrun - Total			(\$28,325.66)								
		Price FUEL		4	Apr 4, 2022	SYSTEM	\$14.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				10	Jul 1, 2022	SYSTEM	\$1,073.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total			\$1,087.50							
	Price FUEL - Total			\$1,087.50									
	0080 - Total			(\$27,238.16)									
0090	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Jun 2, 2022	SYSTEM	(\$25,500.14)						
				Overrun - Total			(\$25,500.14)						
		Overrun - Total			(\$25,500.14)								
	0090 - Total			(\$25,500.14)									
0110	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Jul 1, 2022	zonat1	\$432.47	Current Index Description Adjustment 692.5 Shoulder	Base Index Quantity 495 173.10	Index Difference Thickness 197.5 5.75	Line No. Mix Id 0110 BP-21-18A	Item Virgin AC 4.0	Type A-2 432.47
				ACAD - Total			\$432.47						
		FUEL		10	Jul 1, 2022	zonat1	\$1,848.15	Current Index Description Adjustment 4.83 Shoulder	Base Index Quantity 2.27 217.45	Index Difference Fuel Usage Factor 2.56 3.32	Line No. Adjustment 0110	Item Type A-2	\$1,848.15
			FUEL - Total			\$1,848.15							
		Other Item Adjustment - Total			\$2,280.62								
	0110 - Total			\$2,280.62									
0120	MISC.	Other Item Adjustment	ACAD	10	Jul 1, 2022	zonat1	\$3,358.48	Current Index Description Adjustment 692.5 Shoulder	Base Index Quantity 495 575.22	Index Difference Thickness 197.5 12.50	Line No. Mix Id 0120 SP125-21-22	Item Virgin AC 4.3	Type A-2 \$3,358.48
				ACAD - Total			\$3,358.48						



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J113271	0120	MISC.	Other Item Adjustment	FUEL	10	Jul 1, 2022	zonat1	\$3,848.46	Current Index Description	Base Index	Index Difference Quantity	Line No. Fuel Usage	Item Adjustment			
									4.83	2.27	2.56	0120	Misc. Optional			
									Pavement I-29	450.45	3.32		\$3,828.46			
								FUEL - Total							\$3,848.46	
								Other Item Adjustment - Total							\$7,206.94	
								0120 - Total							\$7,206.94	
	0130	MISC.	Other Item Adjustment	ACAD	5	Apr 18, 2022	zonat1	\$2,037.75	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2-Aug							
									Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment							
									1	0130	1560.00	9.50				
									4.00%	BP1 21-18A	\$2,037.75					
					7	May 16, 2022	zonat1	\$1,012.40	current index Mix ID	base AC index adjustment	difference	line number	QTY	AC		
									557.5	495	62.5	0130	404.96	4.00%		
									BP1 21-18A	\$1,012.40						
									This correction is for April AC price index and an error made in the quantity on estimate 0005							
					10	Jul 1, 2022	zonat1	\$6,476.44	Current Index Description	Base Index	Index Difference Quantity	Line No. Thickness	Item Mix Id	Virgin		
									AC Adjustment	495	197.5	0130	Misc. Optional			
									Pavement Rte. 59	575.22	9.50	BP-21-18A	4.0			
									\$6,476.44							
								ACAD - Total							\$9,526.59	
				FUEL	5	Apr 18, 2022	zonat1	\$7,768.80	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%							
									Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment							
									1	0130	1560.00	9.50				
									4.00%	BP1 21-18A	\$2,037.75					
					7	May 16, 2022	zonat1	\$2,016.70	current index factor	base fuel index amount	difference	line number	QTY	usage		
									3.77	2.27	1.50	0130	404.96	3.32		
									\$2,016.70							
					7	May 16, 2022	zonat1	(\$7,768.80)	this is to take off for a wrong quantity paid for fuel adjustment for work performed in April the quantity paid on was for 1560, 404.96 tons is the correct tons for the fuel adjustment a new adjustment will be made to cover the price for this.							
					10	Jul 1, 2022	zonat1	\$7,060.97	Current Index Description	Base Index	Index Difference Quantity	Line No. Fuel Usage	Item Adjustment			
									4.83	2.27	2.56	0130	Misc. Optional			
									Pavement Rte. 59	830.78	3.32		\$7,060.76			
								FUEL - Total							\$9,077.67	
								Other Item Adjustment - Total							\$18,604.26	
			Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$62,549.50)								
								Overrun - Total							(\$62,549.50)	
								Overrun - Total							(\$62,549.50)	
								0130 - Total							(\$43,945.24)	
	0140	CONCRETE APPROACH PAVEMENT	Material		10	Jul 1, 2022	SYSTEM	(\$97,862.08)								
								- Total							(\$97,862.08)	
								Material - Total							(\$97,862.08)	
			MaterialCredit		11	Jul 18,	SYSTEM	\$97,862.08								



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113271	0140	CONCRETE APPROACH PAVEMENT	MaterialCredit			2022				
				- Total				\$97,862.08		
				MaterialCredit - Total				\$97,862.08		
	0140 - Total								\$0.00	
	0220	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Apr 4, 2022	SYSTEM		(\$270.00)	
					5	Apr 18, 2022	SYSTEM		(\$540.00)	
					6	May 2, 2022	SYSTEM		\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					7	May 16, 2022	SYSTEM		\$270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0220 - Total								\$0.00	
	0240	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	Apr 18, 2022	SYSTEM		(\$700.00)	
					7	May 16, 2022	SYSTEM		\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0240 - Total								\$0.00	
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	5	Apr 18, 2022	SYSTEM		(\$63.00)	
					7	May 16, 2022	SYSTEM		\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0360 - Total								\$0.00	
	0370	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	5	Apr 18, 2022	SYSTEM		(\$127.50)	
					7	May 16, 2022	SYSTEM		\$127.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
0370 - Total								\$0.00		
0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 1, 2022	SYSTEM		(\$47,000.00)		
			- Total				(\$47,000.00)			
			Material - Total				(\$47,000.00)			
		MaterialCredit		11	Jul 18, 2022	SYSTEM		\$47,000.00		
			- Total				\$47,000.00			
			MaterialCredit - Total				\$47,000.00			
0560 - Total								\$0.00		
0580	TYPE D BARRIER	Material		11	Jul 18, 2022	SYSTEM		(\$54,126.00)		
			- Total				(\$54,126.00)			
			Material - Total				(\$54,126.00)			
0580 - Total								(\$54,126.00)		
0590	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 2, 2022	SYSTEM		(\$6,550.40)		
				7	May 16, 2022	SYSTEM		\$6,550.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).	



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113271	0590	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0590 - Total				\$0.00			
	0710	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 2, 2022	SYSTEM	(\$8,075.20)		
					7	May 16, 2022	SYSTEM	\$8,075.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
			0710 - Total				\$0.00			
	J113271 - Total								(\$140,787.02)	
	J1P3254	0820	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2022	zonat1	\$676.85	Current Index Item Description 637.5 Asphalt Base Index Quantity 495 215.90 SY Index Difference Thickness 142.5 10.0" Virgin AC% 4.00 Contract Line No 0820 Adjustment 676.85
ACAD - Total						\$676.85				
FUEL					8	Jun 2, 2022	zonat1	\$980.24	Current Index Item Description 4.39 Asphalt Base Index Quantity 2.27 139.27 Index Difference Fuel Usage Factor 3.32 2.12 Contract Line No 0820 Adjustment 980.24	
FUEL - Total						\$980.24				
Other Item Adjustment - Total						\$1,657.09				
0820 - Total				\$1,657.09						
0920		CHANNELIZER (TRIM LINE)	Overrun	Overrun	9	Jun 16, 2022	SYSTEM	(\$450.00)		
			Overrun - Total				(\$450.00)			
			Overrun - Total				(\$450.00)			
0920 - Total				(\$450.00)						
0970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jun 16, 2022	SYSTEM	(\$9,408.00)			
		- Total				(\$9,408.00)				
		Material - Total				(\$9,408.00)				
		MaterialCredit		10	Jul 1, 2022	SYSTEM	\$9,408.00			
		- Total				\$9,408.00				
MaterialCredit - Total				\$9,408.00						
0970 - Total				\$0.00						
1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$340.00)			
		Overrun - Total				(\$340.00)				
		Overrun - Total				(\$340.00)				
1000 - Total				(\$340.00)						
1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				(\$2,505.00)				
		Construction Stockpile - Total				(\$2,505.00)				
		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$5,010.00				
Construction Stockpile STMI - Total				\$5,010.00						
1130 - Total				\$2,505.00						
1140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				(\$5,020.00)				
		Construction Stockpile - Total				(\$5,020.00)				
		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3254	1140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total				\$10,040.00	
			Construction Stockpile STMI - Total					\$10,040.00	
			1140 - Total						
	1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,700.00)	
			Construction Stockpile - Total					(\$3,700.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,400.00	
			Construction Stockpile STMI - Total					\$7,400.00	
	1150 - Total							\$3,700.00	
	1170	OPTIONAL CONCRETE WEARING SURFACE	Material		10	Jul 1, 2022	SYSTEM	(\$30,492.00)	
			- Total					(\$30,492.00)	
			Material - Total					(\$30,492.00)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$30,492.00	
			- Total					\$30,492.00	
			MaterialCredit - Total					\$30,492.00	
	1170 - Total							\$0.00	
	1190	CURB BLOCKOUT	Material		10	Jul 1, 2022	SYSTEM	(\$15,436.25)	
			- Total					(\$15,436.25)	
			Material - Total					(\$15,436.25)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$15,436.25	
			- Total					\$15,436.25	
			MaterialCredit - Total					\$15,436.25	
	1190 - Total							\$0.00	
	1200	HALF-SOLE REPAIR	Material		9	Jun 16, 2022	SYSTEM	(\$2,587.50)	
					10	Jul 1, 2022	SYSTEM	(\$2,587.50)	
					11	Jul 18, 2022	SYSTEM	(\$3,977.85)	
			- Total					(\$9,152.85)	
			Material - Total					(\$9,152.85)	
MaterialCredit				10	Jul 1, 2022	SYSTEM	\$2,587.50		
				11	Jul 18, 2022	SYSTEM	\$2,587.50		
- Total					\$5,175.00				
MaterialCredit - Total					\$5,175.00				
Overrun			Overrun	11	Jul 18, 2022	SYSTEM	(\$1,102.85)		
Overrun - Total					(\$1,102.85)				
Overrun - Total					(\$1,102.85)				
1200 - Total							(\$5,080.70)		
J1P3254 - Total								\$7,011.39	
J1S3058	1270	TYPE 5 AGGREGATE FOR BASE	Material		6	May 2, 2022	SYSTEM	(\$1,507.80)	
			- Total					(\$1,507.80)	
			Material - Total					(\$1,507.80)	
		7	May 16, 2022	SYSTEM	\$1,507.80				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3058	1270	TYPE 5 AGGREGATE FOR BASE	MaterialCredit	- Total				\$1,507.80			
			MaterialCredit	- Total				\$1,507.80			
			Price FUEL		6	May 2, 2022	SYSTEM	\$18.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$18.90			
			Price FUEL	- Total				\$18.90			
				- Total				\$18.90			
				1270 - Total					\$18.90		
			1290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$72.80	current AC index quantity virgin AC tons 557.5 4.00% base AC index amount 495 \$72.80 difference 62.50 line number 1290 item 29.12
								May 16, 2022	zonat1	\$34.63	current index Mix ID BP1 21-18A 557.5 4.00% base AC index adjustment 495 \$34.63 difference 62.5 line number 12990 QTY 13.85 AC 4.00%
								ACAD - Total			
	Other Item Adjustment - Total								\$107.43		
Overrun	Overrun	6					May 2, 2022	SYSTEM	(\$708.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		7					May 16, 2022	SYSTEM	(\$3,075.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		8					Jun 2, 2022	SYSTEM	\$3,783.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.65026 - 215.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
Price FUEL		6					May 2, 2022	SYSTEM	\$145.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		7					May 16, 2022	SYSTEM	\$97.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$242.50		
	Price FUEL - Total								\$242.50		
	1290 - Total									\$349.93	
1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment					ACAD	7	May 16, 2022	zonat1	\$120.75
			May 16, 2022	zonat1	\$120.75	This is asphalt cement index for work performed in April.					
				ACAD - Total					\$120.75		
				Other Item Adjustment - Total					\$120.75		
			Price FUEL		7	May 16, 2022		SYSTEM	\$339.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$339.92		
	Price FUEL - Total				\$339.92						
	1300 - Total					\$460.67					
1340	CONSTRUCTION SIGNS	Material		2	Mar 2, 2022	SYSTEM	(\$1,050.00)				
					Mar 2, 2022	SYSTEM	(\$1,050.00)				
			- Total				(\$1,050.00)				
			Material - Total				(\$1,050.00)				
		MaterialCredit		3	Mar 16, 2022	SYSTEM	\$1,050.00				
			- Total				\$1,050.00				
	MaterialCredit - Total				\$1,050.00						
	1340 - Total					\$0.00					
1350	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 2, 2022	SYSTEM	(\$200.00)				
					Mar 2, 2022	SYSTEM	(\$200.00)				
	- Total				(\$200.00)						
	Material - Total				(\$200.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3058	1350	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		3	Mar 16, 2022	SYSTEM	\$200.00			
			- Total							\$200.00	
			MaterialCredit - Total							\$200.00	
			1350 - Total							\$0.00	
	1360	TYPE III MOVEABLE BARRICADE	Material		2	Mar 2, 2022	SYSTEM	(\$1,330.00)			
			- Total							(\$1,330.00)	
			Material - Total							(\$1,330.00)	
			MaterialCredit		3	Mar 16, 2022	SYSTEM	\$1,330.00			
			- Total							\$1,330.00	
			MaterialCredit - Total							\$1,330.00	
1360 - Total							\$0.00				
1370	WARNING LIGHT, TYPE B	Material		2	Mar 2, 2022	SYSTEM	(\$720.00)				
		- Total							(\$720.00)		
		Material - Total							(\$720.00)		
		MaterialCredit		3	Mar 16, 2022	SYSTEM	\$720.00				
		- Total							\$720.00		
		MaterialCredit - Total							\$720.00		
1370 - Total							\$0.00				
1380	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Feb 16, 2022	SYSTEM	(\$2,750.00)				
				2	Mar 2, 2022	SYSTEM	(\$2,750.00)				
		- Total							(\$5,500.00)		
		Material - Total							(\$5,500.00)		
		MaterialCredit		2	Mar 2, 2022	SYSTEM	\$2,750.00				
				3	Mar 16, 2022	SYSTEM	\$2,750.00				
		- Total							\$5,500.00		
		MaterialCredit - Total							\$5,500.00		
1380 - Total							\$0.00				
1450	SEPARATION GEOTEXTILE	Material		3	Mar 16, 2022	SYSTEM	(\$1,061.10)				
		- Total							(\$1,061.10)		
		Material - Total							(\$1,061.10)		
		MaterialCredit		4	Apr 4, 2022	SYSTEM	\$1,061.10				
		- Total							\$1,061.10		
		MaterialCredit - Total							\$1,061.10		
1450 - Total							\$0.00				
1470	SEEDING - COOL SEASON GRASSES	Material		7	May 16, 2022	SYSTEM	(\$2,950.00)				
				8	Jun 2, 2022	SYSTEM	(\$2,950.00)				
		- Total							(\$5,900.00)		
		Material - Total							(\$5,900.00)		
		MaterialCredit		8	Jun 2, 2022	SYSTEM	\$2,950.00				
				9	Jun 16, 2022	SYSTEM	\$2,950.00				
		- Total							\$5,900.00		
MaterialCredit - Total							\$5,900.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3058	1470 - Total								\$0.00	
	1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$156.02	current AC index quantity 557.5 Sq. Yds. base AC index virgin AC 4.00 mix id 495 BP1 21-18A difference amount 62.50 \$156.02 line number 1540 item 94.56	
					7	May 16, 2022	zonat1	(\$156.02)	current index AC 557.5 4.00% Mix ID BP1 21-18A base AC index 495 BP1 21-18A difference adjustment 62.5 \$156.02 line number 1540 QTY 94.56 SQ yds. This is adjustment needs to be taken off due to an error on the plans we paid for this line item and the adjustment it is to be paid on line number 1300 and 1290.	
ACAD - Total								\$0.00		
			FUEL		6	May 2, 2022	zonat1	\$309.51	94.57 sq. yds. 62.15 tons laid for bridge approach slab minor road	
									current fuel index quantity 3.77 tons base fuel index usage factor 3.32 difference amount 2.27 \$309.51 line number 1540 item 62.15	
FUEL - Total								\$309.51		
Other Item Adjustment - Total								\$309.51		
1540 - Total								\$309.51		
J1S3058 - Total								\$1,139.01		
J1S3203	1770	CHANNELIZER (TRIM LINE)	Overrun	Overrun	8	Jun 2, 2022	SYSTEM	(\$875.00)		
Overrun - Total								(\$875.00)		
1770 - Total								(\$875.00)		
	1970	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$4,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$4,650.00		
Construction Stockpile STMI - Total								\$4,650.00		
1970 - Total								\$4,650.00		
	1980	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$10,040.00		
Construction Stockpile STMI - Total								\$10,040.00		
1980 - Total								\$10,040.00		
	1990	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$7,400.00		
Construction Stockpile STMI - Total								\$7,400.00		
1990 - Total								\$7,400.00		
	2100	STRIP SEAL EXPANSION JOINT SYSTEM	Material		10	Jul 1, 2022	SYSTEM	(\$21,120.00)		
					11	Jul 18, 2022	SYSTEM	(\$21,600.00)		
- Total								(\$42,720.00)		
Material - Total								(\$42,720.00)		
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$21,120.00		
- Total								\$21,120.00		
MaterialCredit - Total								\$21,120.00		
2100 - Total								(\$21,600.00)		
J1S3203 - Total								(\$385.00)		
J1S3251	2170	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		8	Jun 2, 2022	SYSTEM	\$35.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$35.30		
Price FUEL - Total								\$35.30		
2170 - Total								\$35.30		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J1S3251	2180	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2022	zonat1	\$348.93	Current Index Item Description 637.5 Asphalt	Base Index Quantity 495 111.3 SY	Index Difference Thickness 142.5 10.0"	Virgin AC% 4.00	Contract Line No 2180 Adjustment 348.93									
					ACAD - Total								\$348.93									
					8	Jun 2, 2022	zonat1	\$603.12	Current Index Item Description 4.39 Asphalt	Base Index Quantity 2.27 85.69	Index Difference Fuel Usage Factor 2.12 3.32	Contract Line No 2180 Adjustment 603.12										
					FUEL - Total								\$603.12									
					Other Item Adjustment - Total								\$952.05									
					2180 - Total								\$952.05									
J1S3251	2210	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Apr 4, 2022	SYSTEM	(\$900.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).													
					7	May 16, 2022	SYSTEM	\$900.00														
					Overrun - Total									\$0.00								
					Overrun - Total									\$0.00								
2210 - Total								\$0.00														
J1S3251	2240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2022	SYSTEM	(\$52.50)														
					10	Jul 1, 2022	SYSTEM	(\$52.50)														
					- Total									(\$105.00)								
					Material - Total									(\$105.00)								
					MaterialCredit	10	Jul 1, 2022	SYSTEM						\$52.50								
					11	Jul 18, 2022	SYSTEM	\$52.50														
- Total								\$105.00														
MaterialCredit - Total								\$105.00														
2240 - Total								\$0.00														
J1S3251	2250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2022	SYSTEM	(\$52.50)														
					10	Jul 1, 2022	SYSTEM	(\$52.50)														
					- Total									(\$105.00)								
					Material - Total									(\$105.00)								
					MaterialCredit	10	Jul 1, 2022	SYSTEM						\$52.50								
					11	Jul 18, 2022	SYSTEM	\$52.50														
- Total								\$105.00														
MaterialCredit - Total								\$105.00														
2250 - Total								\$0.00														
J1S3251	2260	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$7,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					- Total								(\$7,014.00)									
					Construction Stockpile - Total								(\$7,014.00)									
					Construction Stockpile STMI	8	Jun 2, 2022	SYSTEM	\$7,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
					- Total								\$7,014.00									
Construction Stockpile STMI - Total								\$7,014.00														
2260 - Total								\$0.00														
J1S3251	2270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					- Total								(\$3,250.00)									
					Construction Stockpile - Total								(\$3,250.00)									
Construction	8	Jun 2, 2022	SYSTEM	\$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3251	2270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2022			
				- Total					\$3,250.00
			Construction Stockpile STMI - Total					\$3,250.00	
			2270 - Total					\$0.00	
J1S3251	2280	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$1,038.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,038.00)
			Construction Stockpile - Total					(\$1,038.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,038.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$1,038.00
			Construction Stockpile STMI - Total					\$1,038.00	
2280 - Total					\$0.00				
J1S3251	2290	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$1,913.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,913.02)
			Construction Stockpile - Total					(\$1,913.02)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,913.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$1,913.02
Construction Stockpile STMI - Total					\$1,913.02				
2290 - Total					\$0.00				
J1S3251	2300	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$5,020.00)
			Construction Stockpile - Total					(\$5,020.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$5,020.00
Construction Stockpile STMI - Total					\$5,020.00				
2300 - Total					\$0.00				
J1S3251	2310	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$539.00)
			Construction Stockpile - Total					(\$539.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$539.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$539.00
Construction Stockpile STMI - Total					\$539.00				
2310 - Total					\$0.00				
J1S3251	2320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$3,700.00)
			Construction Stockpile - Total					(\$3,700.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$3,700.00
Construction Stockpile STMI - Total					\$3,700.00				
2320 - Total					\$0.00				
J1S3251	2380	HALF-SOLE REPAIR	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$29,764.26)	
					6	May 2, 2022	SYSTEM	(\$12,578.76)	
					7	May 16, 2022	SYSTEM	\$42,343.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '51.30000 - 51.30000, 'is applied (if non-zero).
					Overrun - Total				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3251	2380	HALF-SOLE REPAIR	Overrun - Total						\$0.00	
	2380 - Total							\$0.00		
J1S3251 - Total								\$987.35		
Overall - Total								(\$132,034.27)		