



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 7	Contract ID 210820-A03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$4,143,450.63 Net Change Order Amount \$49,457.91 Current Contract Amount \$4,192,908.54
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Approval Date	By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by zonat1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl
May 17, 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		35.71%

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	129	
Awarded Date	September 8, 2021	September 8, 2021	Milestone - 2 Calendar Time J1P3254 Rte. 159				
Letting Date	August 20, 2021	August 20, 2021	Milestone - 4 Calendar Time J1S3203, Rte. 111	August 16, 2022	August 16, 2022	91	
Notice to Proceed Date	October 4, 2021	October 4, 2021	Milestone - 5 Calendar Time J1S3251 Rte. 59	June 4, 2022	June 4, 2022	18	
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. 7			
	This Estimate	Previous	To Date
210820-A03			
Total Posted Items Pay	\$524,053.49	\$973,283.47	\$1,497,336.96
Gross Item Adjustments	\$50,208.75	(\$50,644.34)	(\$435.59)
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:	\$574,262.24	\$922,639.13	\$1,496,901.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113271	0310	6181000	MOBILIZATION	LS	\$110,000.000	0.5	\$55,000.00
	0530	6069903	MISC.EXISTING GUARDRAIL REMOVE AND RESET	LF	\$31.000	206	\$6,386.00
	0570	7034212	SLAB ON STEEL	SQYD	\$371.000	328	\$121,688.00
	0690	7034212	SLAB ON STEEL	SQYD	\$371.000	437	\$162,127.00
	0740	7123610	SLAB DRAIN	EA	\$575.000	16	\$9,200.00
	5001	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	LF	\$44.444	112.5	\$5,000.00
Project J113271 - Total							\$359,401.00
J1S3058	1290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$215.000	13.85	\$2,977.75
	1300	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$195.000	48.3	\$9,418.50
	1470	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,950.000	1	\$2,950.00
	1500	9031270A	2 IN. PSST POST - 12 GA.	LF	\$45.000	40	\$1,800.00
	1510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$75.000	12	\$900.00
	1520	9035004A	SH-FLAT SHEET	SQFT	\$60.000	12	\$720.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3058	1540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$171.000	-94.56	(\$16,169.76)
	1550	7034212	SLAB ON STEEL	SQYD	\$395.000	26	\$10,270.00
	1560	7034216	TYPE H BARRIER	LF	\$132.000	333	\$43,956.00
Project J1S3058 - Total							\$56,822.49
J1S3251	2230	6181000	MOBILIZATION	LS	\$45,000.000	0.5	\$22,500.00
	2350	5050001	OPTIONAL CONCRETE WEARING SURFACE	SQYD	\$106.000	805	\$85,330.00
Project J1S3251 - Total							\$107,830.00
Overall - Total							\$524,053.49

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
J113271	0130	MISC.	Other Item Adjustment	Fuel Price	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.			(\$7,768.80)
	0130	MISC.	Other Item Adjustment	Fuel Price	current index base fuel index difference line number QTY usage factor amount 3.77 2.27 1.50 0130 404.96 3.32 \$2,016.70 This correction is for April fuel price index and an error made on estimate 0005			\$2,016.70
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	current index base AC index difference line number QTY AC Mix ID adjustment 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			\$1,012.40
	0220	ADVANCED WARNING RAIL SYSTEM	Overrun		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).	6	\$45.00	\$270.00
0240	TYPE III MOVEABLE BARRICADE	Overrun		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).	4	\$175.00	\$700.00	
0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		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).	42	\$1.50	\$63.00	
0370	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun		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).	85	\$1.50	\$127.50	
0590	SUBSTRUCTURE REPAIR	Overrun		Unit price based on averaged overrun	40.94	\$160.00	\$6,550.40	



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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
J113271		(FORMED)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).			
	0710	SUBSTRUCTURE REPAIR (FORMED)	Overrun		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).	50.47	\$160.00	\$8,075.20
J1S3058	1270	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			84	\$17.95	\$1,507.80
	1290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.85	\$7.04	\$97.48
	1290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-13.85	\$222.04	(\$3,075.23)
	1290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	current index base AC index difference line number QTY AC Mix ID adjustment 557.5 495 62.5 12990 13.85 4.00% BP1 21-18A \$34.63 This is asphalt cement index for work performed in April.			\$34.63
	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.3	\$7.04	\$339.92
	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	current index base AC index difference line number QTY AC Mix ID adjustment 557.5 495 62.5 1300 48.30 4.00% BP1 21-18A \$120.75 This is asphalt cement index for work performed in April.			\$120.75
	1470	SEEDING - COOL SEASON GRASSES	Material			-1	\$2,950.00	(\$2,950.00)
	1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	current index base AC index difference line number QTY AC Mix ID adjustment 557.5 495 62.5 1540 94.56 SQ yds. 4.00% BP1 21-18A \$156.02 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.			(\$156.02)
J1S3251	2210	TYPE III MOVEABLE BARRICADE	Overrun		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).	3	\$300.00	\$900.00
	2380	HALF-SOLE REPAIR	Overrun		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).	825.4	\$51.30	\$42,343.02
Total								\$50,208.75



**Missouri Department of Transportation
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Project Details**

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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

J1I3271	Posted Item Pay	This Estimate	Previous	To Date
		\$359,401.00	\$407,094.24	\$766,495.24
	Gross Item Adjustments	\$11,046.40	(\$5,887.43)	\$5,158.97
	Gross Item Pay	\$370,447.40	\$401,206.81	\$771,654.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1P3254	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3058	Posted Item Pay	This Estimate	Previous	To Date
		\$56,822.49	\$461,062.46	\$517,884.95
	Gross Item Adjustments	(\$4,080.67)	(\$1,513.89)	(\$5,594.56)
	Gross Item Pay	\$52,741.82	\$459,548.57	\$512,290.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3203	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3251	Posted Item Pay	This Estimate	Previous	To Date
		\$107,830.00	\$105,126.77	\$212,956.77
	Gross Item Adjustments	\$43,243.02	(\$43,243.02)	\$0.00
	Gross Item Pay	\$151,073.02	\$61,883.75	\$212,956.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3058, Item 8051000A, Project Item Line Number 1470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Contractor has not submitted certs or tickets for this line number.	zonat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3058, Item 8051000A, Project Item Line Number 1470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Contractor has not submitted certs or tickets for this line number.	zonat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3058, Item 8051000A, Project Item Line Number 1470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Contractor has not submitted certs or tickets for this line number.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A03, Contract Project J1S3058, Project Item Line Number 1290, Contract Line Item Number 1290, Item 4011209, Minor Item.	This line item has been put on a change order waiting to go out to the contractor.	zonat1	Acknowledged



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

Report Generated on May 18, 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	780.00	\$12.00	\$9,360.00
			0001	0030	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	30.00	\$8.30	\$249.00
			0001	0040	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$1,545.00	\$0.00
			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	0.00	\$11.00	\$0.00
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	570.00	0.00	570.00	SQYD	122.78	\$20.00	\$2,455.60
			0001	0090	3049905	MISC.OPTIONAL BASE	768.00	0.00	768.00	SQYD	657.22	\$38.80	\$25,500.14
			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	0.00	\$74.35	\$0.00
			0001	0120	4039905	MISC.I-29 OPTIONAL PAVEMENT	588.00	0.00	588.00	SQYD	0.00	\$96.75	\$0.00
			0001	0130	4039905	MISC.ROUTE 59 OPTIONAL PAVEMENT	2,166.70	0.00	2,166.70	SQYD	1,560.00	\$65.00	\$101,400.00
			0001	0140	5041000	CONCRETE APPROACH PAVEMENT	529.70	0.00	529.70	SQYD	0.00	\$184.75	\$0.00
			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	0.00	\$57.90	\$0.00
			0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	0.00	\$18.20	\$0.00
			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	0.00	155.00	CUYD	10.00	\$151.00	\$1,510.00
			0001	0430	6240104A	SEPARATION GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	0.00	\$4.20	\$0.00
			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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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	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	0.00	\$250.00	\$0.00		
		0070	0570	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	328.00	\$371.00	\$121,688.00		
		0070	0580	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	0.00	\$145.50	\$0.00		
		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	0.00	\$575.00	\$0.00		
		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	1.00	\$7.20	\$7.20		
		0071	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$250.00	\$0.00		
		0071	0690	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	437.00	\$371.00	\$162,127.00		
		0071	0700	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	0.00	\$145.50	\$0.00		
		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												\$766,495.24
		J1P3254		0001	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
0001	0760			2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	\$175.00	\$0.00		
0001	0770			2129900	MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	0.00	\$162.50	\$0.00		
0001	0780			2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$635.00	\$0.00		
0001	0790			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$16.80	\$0.00		
0001	0800			3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$95.00	\$0.00		
0001	0810			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	86.90	0.00	86.90	TONS	0.00	\$215.00	\$0.00		
0001	0820			4019905	MISC.OPTIONAL SHOULDER	215.90	0.00	215.90	SQYD	0.00	\$90.00	\$0.00		
0001	0830			4071005	TACK COAT	89.00	0.00	89.00	GAL	0.00	\$10.00	\$0.00		
0001	0840			6113020	FURNISHING TYPE 2 ROCK BLANKET	145.00	0.00	145.00	CUYD	0.00	\$53.00	\$0.00		
0001	0850			6113040	PLACING TYPE 2 ROCK BLANKET	145.00	0.00	145.00	CUYD	0.00	\$18.15	\$0.00		
0001	0860			6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,100.00	\$0.00		
0001	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 May 18, 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	0.00	\$750.00	\$0.00		
		0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0900	6161005	CONSTRUCTION SIGNS	585.00	0.00	585.00	SQFT	0.00	\$5.00	\$0.00		
		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	0.00	\$50.00	\$0.00		
		0001	0930	6161070	TUBULAR MARKER	20.00	0.00	20.00	EA	0.00	\$75.00	\$0.00		
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00		
		0001	0950	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00		
		0001	0960	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00		
		0001	0970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	294.00	0.00	294.00	LF	0.00	\$32.00	\$0.00		
		0001	0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	294.00	0.00	294.00	LF	0.00	\$15.00	\$0.00		
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00		
		0001	1000	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,266.00	0.00	1,266.00	LF	0.00	\$1.70	\$0.00		
		0001	1010	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$1.70	\$0.00		
		0001	1020	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	0.00	\$12.00	\$0.00		
		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	0.00	\$0.50	\$0.00		
		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	0.00	\$33.00	\$0.00		
		0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00		
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0070	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3,553.00	0.00	3,553.00	SQFT	0.00	\$2.30	\$0.00		
		0070	1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	395.00	0.00	395.00	SQYD	0.00	\$154.00	\$0.00		
		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	0.00	\$132.50	\$0.00		
		0070	1200	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$57.50	\$0.00		
		0070	1210	7049902	MISC.CORED SLAB DRAINS	20.00	0.00	20.00	EA	0.00	\$510.00	\$0.00		
		0070	1220	7049902	MISC.PLUGGING CURB OUTLET	18.00	0.00	18.00	EA	0.00	\$235.00	\$0.00		
		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												\$0.00
		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	0.00	\$630.00	\$0.00
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	0.00	\$41.30	\$0.00		
0001	1290			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.90	0.00	25.90	TONS	42.97	\$215.00	\$9,238.55		
0001	1300			4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.40	0.00	50.40	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 May 18, 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	0.00	\$0.07	\$0.00
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	0.00	\$0.07	\$0.00
		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	0.00	\$5,750.00	\$0.00
		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	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1490	8061019	SILT FENCE	383.00	0.00	383.00	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	0.00	118.00	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	0.00	\$9,000.00	\$0.00	
		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	0.00	\$61.40	\$0.00	
		1720	6113040	PLACING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	0.00	\$17.75	\$0.00	
		1730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	



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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	0.00	\$8.00	\$0.00
		0001	1750	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$40.00	\$0.00
		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	0.00	\$25.00	\$0.00
		0001	1780	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0001	1790	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	1800	6161052	WARNING LIGHT, TYPE B	32.00	0.00	32.00	EA	0.00	\$60.00	\$0.00
		0001	1810	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		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	0.00	\$70,000.00	\$0.00
		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	0.00	\$230.00	\$0.00
		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	0.00	\$3.00	\$0.00
		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	0.00	\$4.60	\$0.00
		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	0.00	\$175.00	\$0.00
		0070	2010	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,533.00	0.00	12,533.00	SQFT	0.00	\$7.60	\$0.00
		0070	2020	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		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	0.00	\$367.00	\$0.00
		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	0.00	\$130.00	\$0.00
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	0.00	\$615.00	\$0.00		
0070	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,350.00	\$0.00		
0070	2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	0.00	\$480.00	\$0.00		
Project J1S3203 - Total Value Posted to Date as of Report Generated Date												\$0.00
J1S3251	0001	2110	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00	
		2120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$175.00	\$3,850.00	
		2130	2069902	MISC.DRAIN BASIN CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00	
		2140	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$1,355.00	\$0.00	
		2150	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$232.00	\$0.00	
		2160	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$580.00	\$0.00	



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

Report Generated on May 18, 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	0.00	\$21.00	\$0.00
		0001	2180	4019905	MISC.OPTIONAL PAVEMENT	111.30	0.00	111.30	SQYD	0.00	\$125.00	\$0.00
		0001	2190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	30.00	0.00	30.00	LF	0.00	\$81.60	\$0.00
		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	0.00	\$0.07	\$0.00
		0001	2250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	0.00	\$0.07	\$0.00
		0010	2260	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	0.00	\$35.00	\$0.00
		0010	2270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	2280	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$825.00	\$0.00
		0010	2290	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		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	0.00	\$2,550.00	\$0.00
		0010	2310	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0010	2320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		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	0.00	\$287.25	\$0.00
		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	0.00	\$108.00	\$0.00
		0070	2380	7040104	HALF-SOLE REPAIR	200.00	895.40	1,095.40	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	0.00	\$133.00	\$0.00
		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										
210820-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,497,336.96	



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

Report Generated on May 18, 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
0310	6181000	MOBILIZATION	5/12/22	5/13/22	0.50	LS		0		0		As of this date, ESS has completed 62.5% of the contract.
0530	6069903	MISC. GUARDRAIL ITEM	5/9/22	5/16/22	206.00	LF		0		0		Payment for removal of existing guardrail.
0570	7034212	SLAB ON STEEL	5/10/22	5/12/22	146.00	SQYD	Forming competed on the NB bridge.	0		0		
			5/12/22	5/13/22	182.00	SQYD		0		0		25% payment for completing installation of overhang jacks.
0690	7034212	SLAB ON STEEL	5/3/22	5/4/22	328.00	SQYD	Bridge 19076	0		0		Forming and pans complete.
			5/12/22	5/13/22	109.00	SQYD		0		0		15% payment for installation of rebar.
0740	7123610	SLAB DRAIN	5/10/22	5/12/22	16.00	EA		0		0		All 16 slab drains installed on the SB bridge.
5001	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	5/10/22	5/12/22	112.50	LF		0		0		Concrete barrier installed and verified. (This was not in the initial plans but was necessary for the safety of the traveling public.

Project: J1S3058

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
1290	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/6/22	5/6/22	13.85	TONS		0		0		This item pay increased as we are eliminating line 1540. This pay for this affected area was duplicated (Lines 1290 and 1540). We are paying for this item under this single line item.
1300	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	5/6/22	5/6/22	48.30	TONS		0		0		We are paying this item area in tons. We had originally paid this item in SQYD as the plan for this item area were duplicated. (Lines 1300 and 1540.)
1470	8051000A	SEEDING - COOL SEASON GRASSES	5/9/22	5/16/22	1.00	ACRE		0		0		Seed and mulch applied to all affected areas and verified by field measurement.
1500	9031270A	2 IN. PSST POST - 12 GA.	5/3/22	5/4/22	40.00	LF		0		0		Sign post for all four corners of the bridge.
1510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	5/3/22	5/4/22	12.00	LF		0		0		Post anchors for all four corner signs on the bridge.
1520	9035004A	SH-FLAT SHEET	5/3/22	5/4/22	12.00	SQFT	All four object marker signs on the four corners of the bridge.	0		0		
1540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/6/22	5/6/22	-94.56	SQYD		0		0		We are deducting this line item as the material for this item is now paid under line item 1290.
1550	7034212	SLAB ON STEEL	5/3/22	5/4/22	26.00	SQYD		0		0		Curing complete on the bridge deck.
1560	7034216	TYPE H BARRIER	5/3/22	5/4/22	333.00	LF		0		0		Barrier curb for both sides of the bridge.

Project: J1S3251

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
2230	6181000	MOBILIZATION	5/12/22	5/13/22	0.50	LS		0		0		As of this date ESS has completed 72.8% of the contract value.
2350	5050001	OPTIONAL CONCRETE WEARING SURFACE	5/10/22	5/12/22	805.00	SQYD		0		0		Latex concrete installed on the bridge.

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



Line Item Adjustments by Estimate

May 18, 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								
			- Total							\$78.00							
			Price FUEL - Total							\$78.00							
	0020 - Total								\$78.00								
	0030	COMPACTING EMBANKMENT	Material		4	Apr 4, 2022	SYSTEM	(\$249.00)									
			- Total							(\$249.00)							
			Material - Total							(\$249.00)							
			MaterialCredit		5	Apr 18, 2022	SYSTEM	\$249.00									
			- Total							\$249.00							
	MaterialCredit - Total							\$249.00									
	0030 - Total								\$0.00								
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		4	Apr 4, 2022	SYSTEM	\$14.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			- Total							\$14.12							
			Price FUEL - Total							\$14.12							
	0080 - Total								\$14.12								
	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 base AC index difference line number QTY AC Mix ID adjustment 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																	
ACAD - Total								\$3,050.15									
								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 base fuel index difference line number QTY usage factor amount 3.77 2.27 1.50 0130 404.96 3.32 \$2,016.70								
					This correction is for April fuel price index and an error made on estimate 0005												
					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.								
					FUEL - Total							\$2,016.70					
Other Item Adjustment - Total							\$5,066.85										
0130 - Total								\$5,066.85									
0220	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Apr 4, 2022	SYSTEM	(\$270.00)										
				5	Apr 18, 2022	SYSTEM	(\$540.00)										



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113271	0220	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		2022							
					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		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		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						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					
0590					SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		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).					
	Overrun - Total										\$0.00		
	Overrun - Total										\$0.00		
	0590 - Total										\$0.00		
	0710	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun					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								\$5,158.97					
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)			
			MaterialCredit		7	May 16, 2022	SYSTEM	\$1,507.80					
				- Total							\$1,507.80		
			MaterialCredit - Total							\$1,507.80			
		Price FUEL		6	May 2,	SYSTEM	\$18.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1S3058	1270	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2022											
			- Total							\$18.90							
			Price FUEL - 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	base AC index amount	difference	line number	item				
									557.5 tons	495 \$72.80	62.50	1290	29.12				
					7	May 16, 2022	zonat1	\$34.63	current index Mix ID	base AC index adjustment	difference	line number	QTY	AC			
									557.5 BP1 21-18A	495 \$34.63	62.5	12990	13.85	4.00%			
															This is asphalt cement index for work performed in April.		
					ACAD - Total							\$107.43					
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			
Overrun - Total							(\$3,783.57)										
Overrun - Total							(\$3,783.57)										
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							(\$3,433.64)										
1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	7	May 16, 2022	zonat1	\$120.75	current index Mix ID	base AC index adjustment	difference	line number	QTY	AC				
								557.5 BP1 21-18A	495 \$120.75	62.5	1300	48.30	4.00%				
														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)										
								- 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)										
								- Total							(\$200.00)		
		Material - Total							(\$200.00)								
		MaterialCredit		3	Mar 16, 2022	SYSTEM	\$200.00										
								- Total							\$200.00		
		MaterialCredit - Total							\$200.00								
1350 - Total							\$0.00										



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3058	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)			
			- Total							(\$2,950.00)	
			Material - Total							(\$2,950.00)	
1470 - Total							(\$2,950.00)				
	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 AC index 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% base AC index Mix ID 495 BP1 21-18A difference adjustment 62.50 \$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		
			FUEL - Total							\$309.51	current fuel index base fuel index difference line number item



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3058	1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment						quantity fuel usage factor amount tons 3.77 3.32 2.27 \$309.51 1.50 1540 62.15			
				FUEL - Total						\$309.51		
				Other Item Adjustment - Total						\$309.51		
				1540 - Total						\$309.51		
J1S3058 - Total								(\$5,594.56)				
J1S3251	2210	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Apr 4, 2022	SYSTEM	(\$900.00)				
					7	May 16, 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).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					2210 - 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						\$0.00	
					Overrun - Total						\$0.00	
2380 - Total						\$0.00						
J1S3251 - Total								\$0.00				
Overall - Total								(\$435.59)				