



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

Report Generated on December 21, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 16	Contract ID 210917-A02	Pay Period Start December 2, 2022	Original Contract Amount \$2,736,998.45
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 15, 2022	Net Change Order Amount \$76,776.00
			Current Contract Amount \$2,813,774.45

Approval Date	By User
December 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1
December 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
December 20, 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	December 14, 2022	97.61%

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 - Calendar Time - J1P3270	December 3, 2022	December 3, 2022	Milestone Complete	
Awarded Date	October 6, 2021	October 6, 2021	Milestone - Calendar Time - J1S3218	May 10, 2022	May 10, 2022	Milestone Complete	
Letting Date	September 17, 2021	September 17, 2021	Milestone - Calendar Time - J1S3263	December 1, 2022	December 1, 2022	Milestone Complete	
Notice to Proceed Date	December 6, 2021	December 6, 2021	Milestone - Calendar Time - J2S0502	December 30, 2022	December 30, 2022	Milestone Complete	
Open to Traffic Date	December 14, 2022	December 14, 2022					
Work Began Date	January 24, 2022	January 24, 2022					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210917-A02			
Total Posted Items Pay	\$319,918.00	\$2,426,589.50	\$2,746,507.50
Gross Item Adjustments	(\$60,288.25)	\$31,722.87	(\$28,565.38)
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
		\$2,458,312.37	\$2,717,942.12
Contract Total Payable This Estimate:	\$259,629.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3270	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.000	513	\$6,156.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$15.000	256	\$3,840.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$300.000	52.3	\$15,690.00
	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$200.000	265	\$53,000.00
	0080	4071005	TACK COAT	GAL	\$10.000	170	\$1,700.00
	0090	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$175.000	91.8	\$16,065.00
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$52.000	175	\$9,100.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$25.000	175	\$4,375.00
	0130	6122020	REPLACEMENT SAND BARREL	EA	\$200.000	4	\$800.00
	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$750.000	2	\$1,500.00
	0210	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$16.000	688	\$11,008.00
	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	1	\$7,500.00
0300	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	1	\$2,000.00	



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			Current Contract Amount \$2,813,774.45

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3270	0340	6061060	MGS GUARDRAIL	LF	\$31.500	313	\$9,859.50
	0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,425.000	4	\$13,700.00
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	4	\$13,600.00
	0370	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	LS	\$16,000.000	1	\$16,000.00
	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,400.000	0.5	\$2,700.00
	0440	7121159	SHEAR CONNECTORS	EA	\$11.000	728	\$8,008.00
	0450	7123610	SLAB DRAIN	EA	\$600.000	16	\$9,600.00
	0460	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	63	\$7,875.00
Project J1P3270 - Total							\$215,276.50
J1S3263	0850	2031000	CLASS A EXCAVATION	CUYD	\$12.000	262	\$3,144.00
	0860	2035500	EMBANKMENT IN PLACE	CUYD	\$8.000	45	\$360.00
	0930	6161052	WARNING LIGHT, TYPE B	EA	\$75.000	20	\$1,500.00
	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.500	412	\$618.00
	0980	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	1	\$2,000.00
	1110	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$2,300.000	1	\$2,300.00
	1120	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,300.000	1	\$2,300.00
Project J1S3263 - Total							\$12,222.00
J2S0502	1130	2013000	CLEARING AND GRUBBING	ACRE	\$1,000.000	1	\$1,000.00
	1140	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,500.000	1	\$7,500.00
	1150	2031000	CLASS A EXCAVATION	CUYD	\$16.000	255	\$4,080.00
	1160	2035500	EMBANKMENT IN PLACE	CUYD	\$8.000	207	\$1,656.00
	1170	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	249	\$4,482.00
	1190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$45.000	17	\$765.00
	1200	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$19.000	17	\$323.00
	1260	6161052	WARNING LIGHT, TYPE B	EA	\$75.000	20	\$1,500.00
	1280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.300	1,230	\$1,599.00
	1290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$6.000	58	\$348.00
	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	1	\$7,500.00
	1310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	1	\$2,000.00
	1330	8061019	SILT FENCE	LF	\$4.000	182	\$728.00
	1340	6061060	MGS GUARDRAIL	LF	\$31.500	100	\$3,150.00
	1350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,425.000	4	\$13,700.00
	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	4	\$13,600.00
	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,300.000	0.2	\$260.00
	1380	9031270A	2 IN. PSST POST - 12 GA.	LF	\$21.750	26	\$565.50
	1390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$60.000	6	\$360.00
	1400	9035004A	SH-FLAT SHEET	SQFT	\$28.500	28	\$798.00
1440	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$28.500	930	\$26,505.00	
Project J2S0502 - Total							\$92,419.50
Overall - Total							\$319,918.00

Contract Adjustments This Estimate



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Progress Estimate Number 16	Contract ID	210917-A02	Pay Period Start	December 2, 2022	Original Contract Amount	\$2,736,998.45
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	December 15, 2022	Net Change Order Amount	\$76,776.00
					Current Contract Amount	\$2,813,774.45

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
J1P3270	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	513	\$0.16	\$83.11
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	256	\$0.28	\$72.58
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,078.38)
	0350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,540.00)
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)
	0370	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material			-1	\$16,000.00	(\$16,000.00)
J1S3263	0850	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	262	\$0.16	\$42.44
	0860	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	45	\$0.28	\$12.76
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-412	\$1.50	(\$618.00)
J2S0502	1150	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	255	\$0.16	\$41.31
	1160	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	207	\$0.28	\$58.68
	1170	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	249	\$0.12	\$30.25
	1170	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-249	\$18.00	(\$4,482.00)
	1280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,230	\$1.30	(\$1,599.00)
	1340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,972.00)
	1350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,540.00)
	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,400.00)
Total								(\$60,288.25)



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

Report Generated on December 21, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3270	FAF 24-2(47)	Bridge Deck Replacement	24	CHARITON	over Palmer Creek 0.4 mile west of Rte. MM near Brunswick
J1S3218	FAS S101(70)	Bridge Replacement	M	MERCER	over Little Muddy Creek, 2.6 miles east of Rte. 65 near Mercer
J1S3263	FAS S101(88)	Bridge Deck Replacement	TT	CHARITON	over Turkey Creek 1.1 miles east of Rte. 139 near Sumner
J2S0502	FAS S102(21)	Bridge Deck Replacement	129	CHARITON	over Chariton River 0.5 mile south of Rte. O near Salisbury

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J1P3270	Posted Item Pay	\$215,276.50	\$717,465.50	\$932,742.00
	Gross Item Adjustments	(\$36,862.69)	\$21,206.30	(\$15,656.39)
	Gross Item Pay	\$178,413.81	\$738,671.80	\$917,085.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3218	Posted Item Pay	\$0.00	\$729,382.00	\$729,382.00
	Gross Item Adjustments	\$0.00	\$138.57	\$138.57
	Gross Item Pay	\$0.00	\$729,520.57	\$729,520.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3263	Posted Item Pay	\$12,222.00	\$418,344.00	\$430,566.00
	Gross Item Adjustments	(\$562.80)	(\$6,534.00)	(\$7,096.80)
	Gross Item Pay	\$11,659.20	\$411,810.00	\$423,469.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S0502	Posted Item Pay	\$92,419.50	\$561,398.00	\$653,817.50
	Gross Item Adjustments	(\$22,862.76)	\$16,912.00	(\$5,950.76)
	Gross Item Pay	\$69,556.74	\$578,310.00	\$647,866.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S0502, Item 3040143, Project Item Line Number 1170, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on sample and tests from the contractor.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3263, Item 6206001C, Project Item Line Number 0950, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certifications.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3263, Item 6206001C, Project Item Line Number 0950, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on certifications.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S0502, Item 6206001C, Project Item Line Number 1280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certifications.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S0502, Item 6206001C, Project Item Line Number 1280, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on certification.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3270, Item 9029401, Project Item Line Number 0370, Material Set 902940196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A02, Contract Project J1S3263, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6113020, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A02, Contract Project J1S3263, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6113040, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A02, Contract Project J1S3263, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6240103A, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged



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

Report Generated on December 21, 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)
210917-A02	J1P3270	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0030	2031000	CLASS A EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$12.00	\$6,156.00
		0001	0040	2035500	EMBANKMENT IN PLACE	256.00	0.00	256.00	CUYD	256.00	\$15.00	\$3,840.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,044.00	0.00	1,044.00	SQYD	1,044.00	\$12.00	\$12,528.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	91.70	0.00	91.70	TONS	91.70	\$300.00	\$27,510.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	447.80	0.00	447.80	TONS	447.80	\$200.00	\$89,560.00
		0001	0080	4071005	TACK COAT	170.00	0.00	170.00	GAL	170.00	\$10.00	\$1,700.00
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	183.30	0.00	183.30	SQYD	183.30	\$175.00	\$32,077.50
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	175.00	0.00	175.00	CUYD	175.00	\$52.00	\$9,100.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	175.00	0.00	175.00	CUYD	175.00	\$25.00	\$4,375.00
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0150	6161005	CONSTRUCTION SIGNS	340.00	0.00	340.00	SQFT	340.00	\$5.00	\$1,700.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$80.00	\$160.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$30.00	\$600.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0200	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,034.00	0.00	1,034.00	LF	1,034.00	\$27.00	\$27,918.00
		0001	0210	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	688.00	0.00	688.00	LF	688.00	\$16.00	\$11,008.00
		0001	0220	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	11.00	0.00	11.00	EA	11.00	\$25.00	\$275.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	705.00	0.00	705.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,560.00	0.00	2,560.00	LF	0.00	\$1.80	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	9,791.00	0.00	9,791.00	LF	0.00	\$0.45	\$0.00
		0001	0280	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,336.00	0.00	8,336.00	LF	5,234.00	\$1.50	\$7,851.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0310	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$20.00	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	0330	8061019	SILT FENCE	1,712.00	0.00	1,712.00	LF	1,562.00	\$2.00	\$3,124.00
		0010	0340	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$31.50	\$9,859.50
		0010	0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,425.00	\$13,700.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0030	0370	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0380	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,737.00	0.00	5,737.00	SQFT	5,737.00	\$7.00	\$40,159.00
		0070	0390	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$415.00	\$57,685.00
		0070	0400	7034212	SLAB ON STEEL	658.00	0.00	658.00	SQYD	658.00	\$470.00	\$309,260.00
		0070	0410	7034216	TYPE H BARRIER	362.00	0.00	362.00	LF	362.00	\$125.00	\$45,250.00
		0070	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	179.00	\$145.00	\$25,955.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0070	0440	7121159	SHEAR CONNECTORS	1,456.00	0.00	1,456.00	EA	1,456.00	\$11.00	\$16,016.00



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

Report Generated on December 21, 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)
210917-A02	J1P3270	0070	0450	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$600.00	\$19,200.00
		0070	0460	7173002	SILICONE EXPANSION JOINT SEALANT	63.00	0.00	63.00	LF	63.00	\$125.00	\$7,875.00
		0070	5001	1094000	FORCE ACCOUNT	0.00	78,000.00	78,000.00	EA	32,000.00	\$1.00	\$32,000.00
Project J1P3270 - Total Value Posted to Date as of Report Generated Date												\$932,742.00
J1S3218	0001	0470	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0480	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0490	2035500		EMBANKMENT IN PLACE	249.00	0.00	249.00	CUYD	249.00	\$30.00	\$7,470.00
		0500	6113020		FURNISHING TYPE 2 ROCK BLANKET	445.00	0.00	445.00	CUYD	445.00	\$59.00	\$26,255.00
		0510	6113040		PLACING TYPE 2 ROCK BLANKET	445.00	0.00	445.00	CUYD	445.00	\$18.00	\$8,010.00
		0520	6161005		CONSTRUCTION SIGNS	696.00	0.00	696.00	SQFT	696.00	\$7.00	\$4,872.00
		0530	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0540	6161010		RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.00
		0550	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0560	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0570	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	44.00	\$35.00	\$1,540.00
		0580	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	624.00	0.00	624.00	SQYD	624.00	\$6.00	\$3,744.00
		0590	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,802.50	\$5,802.50
		0600	8051000A		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0610	8061016		SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0620	8061019		SILT FENCE	585.00	-46.00	539.00	LF	539.00	\$4.00	\$2,156.00
		0630	8061050		TYPE C BERM	200.00	-160.00	40.00	LF	40.00	\$20.00	\$800.00
		0640	6061060		MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$31.50	\$787.50
		0650	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300.00
		0660	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0670	2061000		CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$125.00	\$7,500.00
		0680	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0690	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	117.00	\$300.00	\$35,100.00
		0700	7021212		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	-6.00	246.00	LF	246.00	\$105.00	\$25,830.00
		0710	7021214		GALVANIZED STRUCTURAL STEEL PILES (14 IN)	385.00	0.00	385.00	LF	385.00	\$115.00	\$44,275.00
		0720	7026000		PRE-BORE FOR PILING	310.00	0.00	310.00	LF	310.00	\$85.00	\$26,350.00
		0730	7027000		PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0740	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	58.00	0.00	58.00	CUYD	58.00	\$1,300.00	\$75,400.00
		0750	7034216		TYPE H BARRIER	267.00	0.00	267.00	LF	267.00	\$125.00	\$33,375.00
		0760	7034222		SLAB ON CONCRETE BEAM	391.00	0.00	391.00	SQYD	391.00	\$440.00	\$172,040.00
		0770	7056065		17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	358.00	0.00	358.00	LF	358.00	\$320.00	\$114,560.00
		0780	7061060		REINFORCING STEEL (BRIDGES)	4,020.00	0.00	4,020.00	LB	4,020.00	\$2.35	\$9,447.00
		0790	7129911		MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	1,040.00	0.00	1,040.00	LB	1,040.00	\$7.50	\$7,800.00
0800	7151001		VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00		
0810	7161000		PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00		
0820	7161002		LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00		
0001	1490	6161052		WARNING LIGHT, TYPE B	0.00	20.00	20.00	EA	20.00	\$75.00	\$1,500.00	
0001	1500	6207001		PAVEMENT MARKING REMOVAL	0.00	260.00	260.00	LF	0.00	\$5.50	\$0.00	
Project J1S3218 - Total Value Posted to Date as of Report Generated Date												\$729,382.00
J1S3263	0001	0830	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0840	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00



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

Report Generated on December 21, 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)		
210917-A02	J1S3263	0001	0850	2031000	CLASS A EXCAVATION	262.00	0.00	262.00	CUYD	262.00	\$12.00	\$3,144.00		
		0001	0860	2035500	EMBANKMENT IN PLACE	45.00	0.00	45.00	CUYD	45.00	\$8.00	\$360.00		
		0001	0870	4019905	MISC.OPTIONAL PAVEMENT	631.60	0.00	631.60	SQYD	631.60	\$90.00	\$56,844.00		
		0001	0880	6113020	FURNISHING TYPE 2 ROCK BLANKET	247.00	0.00	247.00	CUYD	281.00	\$62.00	\$17,422.00		
		0001	0890	6113040	PLACING TYPE 2 ROCK BLANKET	247.00	0.00	247.00	CUYD	281.00	\$25.00	\$7,025.00		
		0001	0900	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$5.00	\$545.00		
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		0001	0920	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00		
		0001	0930	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00		
		0001	0940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00		
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	900.00	0.00	900.00	LF	412.00	\$1.50	\$618.00		
		0001	0960	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	364.00	0.00	364.00	SQYD	960.00	\$6.00	\$5,760.00		
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00		
		0001	0980	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00		
		0001	0990	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00		
		0001	1000	8061019	SILT FENCE	858.00	0.00	858.00	LF	507.00	\$4.00	\$2,028.00		
		0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$1,300.00	\$1,430.00		
		0040	1020	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	120.00	\$21.75	\$2,610.00		
		0040	1030	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$60.00	\$2,160.00		
		0040	1040	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$28.50	\$1,026.00		
		0070	1050	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,874.00	0.00	2,874.00	SQFT	2,874.00	\$13.00	\$37,362.00		
		0070	1060	7034212	SLAB ON STEEL	354.00	0.00	354.00	SQYD	354.00	\$445.00	\$157,530.00		
		0070	1070	7034216	TYPE H BARRIER	258.00	0.00	258.00	LF	258.00	\$125.00	\$32,250.00		
		0070	1080	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00		
		0070	1090	7121159	SHEAR CONNECTORS	1,032.00	0.00	1,032.00	EA	1,032.00	\$11.00	\$11,352.00		
		0070	1100	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$600.00	\$12,000.00		
		0070	1110	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00		
		0070	1120	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00		
		Project J1S3263 - Total Value Posted to Date as of Report Generated Date												\$430,566.00
		J2S0502		0001	1130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
				0001	1140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
				0001	1150	2031000	CLASS A EXCAVATION	255.00	0.00	255.00	CUYD	255.00	\$16.00	\$4,080.00
				0001	1160	2035500	EMBANKMENT IN PLACE	207.00	0.00	207.00	CUYD	207.00	\$8.00	\$1,656.00
0001	1170			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	249.00	0.00	249.00	SQYD	249.00	\$18.00	\$4,482.00		
0001	1180			4019905	MISC.OPTIONAL PAVEMENT	526.40	0.00	526.40	SQYD	526.40	\$85.00	\$44,744.00		
0001	1190			6096020	FURNISHING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$45.00	\$765.00		
0001	1200			6096042	PLACING TYPE 2 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$19.00	\$323.00		
0001	1210			6113020	FURNISHING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$49.00	\$1,862.00		
0001	1220			6113040	PLACING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	38.00	\$19.00	\$722.00		
0001	1230			6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	899.00	\$7.00	\$6,293.00		
0001	1240			6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
0001	1250			6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00		
0001	1260			6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00		
0001	1270			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00		
0001	1280			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,300.00	0.00	1,300.00	LF	1,230.00	\$1.30	\$1,599.00		



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

Report Generated on December 21, 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)
210917-A02	J2S0502	0001	1290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	58.00	0.00	58.00	SQYD	58.00	\$6.00	\$348.00
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	1320	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$30.00	\$0.00
		0001	1330	8061019	SILT FENCE	850.00	0.00	850.00	LF	182.00	\$4.00	\$728.00
		0010	1340	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$31.50	\$3,150.00
		0010	1350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,425.00	\$13,700.00
		0010	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$1,300.00	\$260.00
		0040	1380	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	26.00	\$21.75	\$565.50
		0040	1390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$60.00	\$360.00
		0040	1400	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$28.50	\$798.00
		0070	1410	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,442.00	0.00	6,442.00	SQFT	6,442.00	\$9.00	\$57,978.00
		0070	1420	7034212	SLAB ON STEEL	723.00	0.00	723.00	SQYD	723.00	\$400.00	\$289,200.00
		0070	1430	7034216	TYPE H BARRIER	527.00	0.00	527.00	LF	527.00	\$105.00	\$55,335.00
		0070	1440	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	930.00	0.00	930.00	LB	930.00	\$28.50	\$26,505.00
		0070	1450	7121159	SHEAR CONNECTORS	1,984.00	0.00	1,984.00	EA	1,984.00	\$8.50	\$16,864.00
		0070	1460	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0070	1470	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$600.00	\$26,400.00
		0070	1480	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$50.00	\$2,800.00
Project J2S0502 - Total Value Posted to Date as of Report Generated Date											\$653,817.50	
210917-A02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,746,507.50	



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

Report Generated on December 21, 2022

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

Project: J1P3270

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
0030	2031000	CLASS A EXCAVATION	12/5/22	12/13/22	513.00	CUYD	Route 24	105.264		105.439		Payment is being made for the completion of Class A Excavation on the project.
0040	2035500	EMBANKMENT IN PLACE	12/5/22	12/13/22	256.00	CUYD	Route 24	105.264		105.439		Payment is being made for the completion of Embankment in Place on the project.
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/5/22	12/13/22	52.30	TONS	Route 24	105.264		105.439		Payment is being made for the completion of BP-1 asphalt shoulder improvements.
0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	12/5/22	12/13/22	265.00	TONS	Route 24	105.264		105.439		Payment is being made for the completion of Base asphalt shoulder improvements.
0080	4071005	TACK COAT	12/5/22	12/13/22	170.00	GAL	Route 24	105.264		105.439		Payment is being made for the installation of tack coat for the shoulder improvements.
0090	5041000	CONCRETE APPROACH PAVEMENT	12/5/22	12/13/22	91.80	SQYD	Route 24	105.264		105.439		Payment is being made for the concrete approach pavement placement on the project.
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	12/14/22	12/14/22	175.00	CUYD	Route 24	105.264		105.439		Payment is being made for Furnishing the Type II Rock Blanket on the project.
0110	6113040	PLACING TYPE 2 ROCK BLANKET	12/14/22	12/14/22	175.00	CUYD	Route 24	105.264		105.439		Payment is being made for Placing the Type II Rock Blanket on the project.
0130	6122020	REPLACEMENT SAND BARREL	12/5/22	12/13/22	4.00	EA	Route 24	105.264		105.439		Payment is being made for the replacement sand barrels on the project.
0140	6122030	IMPACT ATTENUATOR (RELOCATION)	12/5/22	12/13/22	2.00	EA	Route 24	105.264		105.439		Payment is being made for relocating the Impact Attenuators on the project.
0210	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	12/5/22	12/13/22	688.00	LF	Route 24 Stages	105.264		105.439		Payment is being made for relocating the Temporary Traffic Barrier during the switch of stages.
0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/12/22	12/13/22	2.00	EA	Route 24	105.264		105.439		Payment is being made for the additional mobilization for seeding.
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/5/22	12/13/22	1.00	LS	Route 24	105.264		105.439		Payment is being made for the Contractor furnished Survey and Staking performed.
0300	8051000A	SEEDING - COOL SEASON GRASSES	12/12/22	12/13/22	1.00	ACRE	Route 24	105.264		105.439		Payment is being made for the installation of seeding on the project.
0340	6061060	MGS GUARDRAIL	12/5/22	12/13/22	313.00	LF	East and West Bound Guardrail	105.264		105.439		Payment is being made for the installation of guardrail on the project.
0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12/5/22	12/13/22	4.00	EA	East and West Bound	105.264		105.439		Payment is being made for the Vertical Concrete Barrier Transition on the project.
0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/5/22	12/13/22	4.00	EA	East and West Bound	105.264		105.439		Payment is being made for the installation of End Terminals on the project.
0370	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	12/5/22	12/13/22	1.00	LS	Route 24	105.264		105.439		Payment is being made for the use of Temporary Traffic Signals and Lighting.
0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/5/22	12/13/22	0.50	LS	Route 24 East Bound	105.264		105.439		Payment is being made for the completion of protective coating on the concrete bents and piers.
0440	7121159	SHEAR CONNECTORS	12/14/22	12/14/22	728.00	EA	Route 24	105.264		105.439		Payment is being made for the installation of Shear Connectors on the bridge deck.
0450	7123610	SLAB DRAIN	12/14/22	12/14/22	16.00	EA	Route 24 Bridge Deck	105.264		105.439		Payment is being made for the installation of slab drains on the project.
0460	7173002	SILICONE EXPANSION JOINT SEALANT	12/14/22	12/14/22	63.00	LF	Route 24 Expansion Joints	105.264		105.439		Payment is being made for the installation of expansion joint sealant on the bridge.

Project: J1S3263

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
0850	2031000	CLASS A EXCAVATION	12/6/22	12/13/22	262.00	CUYD	Route TT	8.450		8.372		Payment is being made for the completion of Class A Excavation on the project.
0860	2035500	EMBANKMENT IN PLACE	12/6/22	12/13/22	45.00	CUYD	Route TT	8.450		8.372		Payment is being made for the completion of Embankment in Place on the project.
0930	6161052	WARNING LIGHT, TYPE B	12/6/22	12/13/22	20.00	EA	Route TT Barricades	8.450		8.372		Payment is being made for the Type B Warning Lights installed on the project.
0950	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/14/22	12/14/22	412.00	LF	Route TT Centerline	8.450		8.372		Payment is being made for the installation of centerline pavement marking paint on the project.
0980	8051000A	SEEDING - COOL SEASON GRASSES	12/6/22	12/13/22	1.00	ACRE	Route TT	8.450		8.372		Payment is being made for the installation of Seeding on the project.
1110	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	12/6/22	12/13/22	1.00	LS	Route TT	8.450		8.372		Payment is being made for the completion of Surface Preparation on the project.
1120	7125960	ALUMINUM EPOXY-MASTIC PRIMER	12/6/22	12/13/22	1.00	LS	Route TT	8.450		8.372		Payment is being made for the application of Aluminum Epoxy Mastic Primer.

Project: J2S0502

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
1130	2013000	CLEARING AND GRUBBING	12/13/22	12/13/22	1.00	ACRE	Route 129	21.136		21.044		Payment is being made for the clearing and grubbing performed on the project.
1140	2022010	REMOVAL OF IMPROVEMENTS	12/13/22	12/13/22	1.00	LS	Route 129	21.136		21.044		Payment is being made for the Removal of Improvements on the project.
1150	2031000	CLASS A EXCAVATION	12/13/22	12/13/22	255.00	CUYD	Route 129	21.136		21.044		Payment is being made for the Class A Excavation performed on the spill slope and approaches.
1160	2035500	EMBANKMENT IN PLACE	12/13/22	12/13/22	207.00	CUYD	Route 129	21.136		21.044		Payment is being made for the Embankment in Place performed on the spill slope and approaches.
1170	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/15/22	12/15/22	249.00	SQYD	Route 129 Guardrail Grading	21.136		21.044		Payment is being made for the installation of Type 1 Aggregate for Base on the project.
1190	6096020	FURN. TYPE 2 ROCK DITCH LINER	12/13/22	12/13/22	17.00	CUYD	Route 129	21.136		21.044		Payment is being made for Furnishing the Rock Ditch Liner.
1200	6096042	PLACING TYPE 2 ROCK DITCH LINER	12/13/22	12/13/22	17.00	CUYD	Route 129	21.136		21.044		Payment is being made for Placing the rock ditch liner on the project.
1260	6161052	WARNING LIGHT, TYPE B	12/13/22	12/13/22	20.00	EA	Route 129	21.136		21.044		Payment is being made for the installation of Type B Warning Lights on barricades.
1280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/14/22	12/14/22	1,230.00	LF	Route 129 Centerline	21.136		21.044		Payment is being made for the installation of centerline pavement marking paint on the project.
1290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12/13/22	12/13/22	58.00	SQYD	Route 129	21.136		21.044		Payment is being made for the installation of Permanent Geotextile Fabric.
1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/13/22	12/13/22	1.00	LS	Route 129	21.136		21.044		Payment is being made for the Contractor surveying and staking performed on the project.
1310	8051000A	SEEDING - COOL SEASON GRASSES	12/13/22	12/13/22	1.00	ACRE	Route 129	21.136		21.044		Payment is being made for the installation of seeding and mulch on the project.
1330	8061019	SILT FENCE	12/14/22	12/14/22	182.00	LF	Route 129 Erosion Control	21.136		21.044		Payment is being made for the installation of silt fence on the project.



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

Report Generated on December 21, 2022

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

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
1340	6061060	MGS GUARDRAIL	12/13/22	12/13/22	100.00	LF	Route 129	21.136		21.044		Payment is being made for the installation of guardrail on the project.
1350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12/13/22	12/13/22	4.00	EA	Route 129	21.136		21.044		Payment is being made for the installation of concrete barrier transitions.
1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/13/22	12/13/22	4.00	EA	Route 129	21.136		21.044		Payment is being made for the End Terminals on the project.
1370	9031010	CONCRETE FOOTINGS, EMBEDDED	12/13/22	12/13/22	0.20	CUYD	Route 129	21.136		21.044		Payment is being made for the placement of concrete footings.
1380	9031270A	2 IN. PSST POST - 12 GA.	12/13/22	12/13/22	26.00	LF	Route 129	21.136		21.044		Payment is being made for the installation of square steel tube posts.
1390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/13/22	12/13/22	6.00	LF	Route 129	21.136		21.044		Payment is being made for the installation of post anchors on the project.
1400	9035004A	SH-FLAT SHEET	12/13/22	12/13/22	28.00	SOFT	Route O - SB after Route DD Route O - EB after Route DD	21.136		21.044		Payment is being made for the installation of sign assemblies.
1440	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	12/13/22	12/13/22	930.00	LB	Route 129	21.136		21.044		Payment is being made for the installation of Fabrication Structural Steel on the project.

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



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3270	0030	CLASS A EXCAVATION	Price FUEL		16	Dec 16, 2022	SYSTEM	\$83.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$83.11		
			Price FUEL - Total						\$83.11	
	0030 - Total								\$83.11	
	0040	EMBANKMENT IN PLACE	Price FUEL		16	Dec 16, 2022	SYSTEM	\$72.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$72.58		
			Price FUEL - Total						\$72.58	
			0040 - Total							
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		13	Nov 3, 2022	SYSTEM	\$187.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$187.92		
Price FUEL - Total								\$187.92		
0050 - Total								\$187.92		
0090	CONCRETE APPROACH PAVEMENT	Material		13	Nov 3, 2022	SYSTEM	(\$16,012.50)			
			- Total					(\$16,012.50)		
		Material - Total						(\$16,012.50)		
		MaterialCredit		14	Nov 17, 2022	SYSTEM	\$16,012.50			
			- Total					\$16,012.50		
		MaterialCredit - Total						\$16,012.50		
0090 - Total								\$0.00		
0220	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLO	Material		9	Aug 16, 2022	SYSTEM	(\$275.00)			
				10	Sep 16, 2022	SYSTEM	(\$275.00)			
				11	Oct 4, 2022	SYSTEM	(\$275.00)			
				12	Oct 17, 2022	SYSTEM	(\$275.00)			
				13	Nov 3, 2022	SYSTEM	(\$275.00)			
			- Total					(\$1,375.00)		
		Material - Total						(\$1,375.00)		
		MaterialCredit		10	Sep 16, 2022	SYSTEM	\$275.00			
				11	Oct 4, 2022	SYSTEM	\$275.00			
				12	Oct 17, 2022	SYSTEM	\$275.00			
				13	Nov 3, 2022	SYSTEM	\$275.00			
				14	Nov 17, 2022	SYSTEM	\$275.00			
			- Total					\$1,375.00		
		MaterialCredit - Total						\$1,375.00		
0220 - Total								\$0.00		
0280	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		9	Aug 16, 2022	SYSTEM	(\$7,851.00)			
				10	Sep 16, 2022	SYSTEM	(\$7,851.00)			
				11	Oct 4, 2022	SYSTEM	(\$7,851.00)			
			- Total					(\$23,553.00)		
		Material - Total						(\$23,553.00)		
MaterialCredit		10	Sep 16, 2022	SYSTEM	\$7,851.00					



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3270	0280	4 IN TEMPORARY PAVEMENT MARKING PAINT	MaterialCredit		11	Oct 4, 2022	SYSTEM	\$7,851.00		
					12	Oct 17, 2022	SYSTEM	\$7,851.00		
				- Total					\$23,553.00	
				MaterialCredit - Total					\$23,553.00	
			0280 - Total							
J1P3270	0330	SILT FENCE	Material		10	Sep 16, 2022	SYSTEM	(\$3,124.00)		
					- Total				(\$3,124.00)	
				Material - Total					(\$3,124.00)	
			MaterialCredit		11	Oct 4, 2022	SYSTEM	\$3,124.00		
					- Total				\$3,124.00	
	MaterialCredit - Total					\$3,124.00				
0330 - Total								\$0.00		
J1P3270	0340	MGS GUARDRAIL	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$6,078.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$6,078.38)	
				Construction Stockpile - Total					(\$6,078.38)	
			Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$6,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$6,078.38	
	Construction Stockpile STMI - Total					\$6,078.38				
0340 - Total								\$0.00		
J1P3270	0350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$7,540.00)	
				Construction Stockpile - Total					(\$7,540.00)	
			Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$7,540.00	
	Construction Stockpile STMI - Total					\$7,540.00				
0350 - Total								\$0.00		
J1P3270	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$7,400.00)	
				Construction Stockpile - Total					(\$7,400.00)	
			Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$7,400.00	
	Construction Stockpile STMI - Total					\$7,400.00				
0360 - Total								\$0.00		
J1P3270	0370	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		16	Dec 16, 2022	SYSTEM	(\$16,000.00)		
					- Total				(\$16,000.00)	
				Material - Total					(\$16,000.00)	
0370 - Total								(\$16,000.00)		
J1P3270	0400	SLAB ON STEEL	Material		13	Nov 3, 2022	SYSTEM	(\$154,630.00)		
					- Total				(\$154,630.00)	
				Material - Total					(\$154,630.00)	
			MaterialCredit		14	Nov 17, 2022	SYSTEM	\$154,630.00		
					- Total				\$154,630.00	
	MaterialCredit - Total					\$154,630.00				



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3270	0400 - Total							\$0.00			
	0410	TYPE H BARRIER	Material		12	Oct 17, 2022	SYSTEM	(\$22,625.00)			
				- Total					(\$22,625.00)		
				Material - Total					(\$22,625.00)		
				MaterialCredit		13	Nov 3, 2022	SYSTEM	\$22,625.00		
								\$22,625.00			
			- Total					\$22,625.00			
			MaterialCredit - Total					\$22,625.00			
	0410 - Total							\$0.00			
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Oct 17, 2022	SYSTEM	(\$2,700.00)			
							13	Nov 3, 2022	SYSTEM	(\$2,700.00)	
									(\$5,400.00)		
				- Total					(\$5,400.00)		
				Material - Total					(\$5,400.00)		
				MaterialCredit		13	Nov 3, 2022	SYSTEM	\$2,700.00		
							14	Nov 17, 2022	SYSTEM	\$2,700.00	
									\$5,400.00		
									\$5,400.00		
				- Total					\$5,400.00		
			MaterialCredit - Total					\$5,400.00			
	0430 - Total							\$0.00			
J1P3270 - Total								(\$15,656.39)			
J1S3218	0490	EMBANKMENT IN PLACE	Material		7	May 3, 2022	SYSTEM	(\$7,470.00)			
							8	Jun 2, 2022	SYSTEM	(\$7,470.00)	
							9	Aug 16, 2022	SYSTEM	(\$7,470.00)	
							10	Sep 16, 2022	SYSTEM	(\$7,470.00)	
							11	Oct 4, 2022	SYSTEM	(\$7,470.00)	
									(\$37,350.00)		
				- Total					(\$37,350.00)		
				Material - Total					(\$37,350.00)		
				MaterialCredit		8	Jun 2, 2022	SYSTEM	\$7,470.00		
							9	Aug 16, 2022	SYSTEM	\$7,470.00	
							10	Sep 16, 2022	SYSTEM	\$7,470.00	
							11	Oct 4, 2022	SYSTEM	\$7,470.00	
							12	Oct 17, 2022	SYSTEM	\$7,470.00	
									\$37,350.00		
									\$37,350.00		
				- Total					\$37,350.00		
				MaterialCredit - Total					\$37,350.00		
				Price FUEL		7	May 3, 2022	SYSTEM	\$138.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								\$138.57			
								\$138.57			
			- Total					\$138.57			
			Price FUEL - Total					\$138.57			
	0490 - Total							\$138.57			
	0570	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	May 3, 2022	SYSTEM	(\$1,540.00)			
							8	Jun 2, 2022	SYSTEM	(\$1,540.00)	
									(\$3,080.00)		
								(\$3,080.00)			
			Material - Total					(\$3,080.00)			



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3218	0570	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit		8	Jun 2, 2022	SYSTEM	\$1,540.00		
					9	Aug 16, 2022	SYSTEM	\$1,540.00		
					- Total				\$3,080.00	
					MaterialCredit - Total				\$3,080.00	
	0570 - Total								\$0.00	
	0600	SEEDING - COOL SEASON GRASSES	Material		7	May 3, 2022	SYSTEM	(\$2,000.00)		
						- Total			(\$2,000.00)	
					Material - Total				(\$2,000.00)	
			MaterialCredit		8	Jun 2, 2022	SYSTEM	\$2,000.00		
						- Total			\$2,000.00	
					MaterialCredit - Total				\$2,000.00	
	0600 - Total								\$0.00	
	0640	MGS GUARDRAIL	Construction Stockpile		7	May 3, 2022	SYSTEM	(\$504.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			(\$504.75)	
					Construction Stockpile - Total				(\$504.75)	
			Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$504.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			\$504.75	
					Construction Stockpile STMI - Total				\$504.75	
			Material		7	May 3, 2022	SYSTEM	(\$787.50)		
					8	Jun 2, 2022	SYSTEM	(\$787.50)		
					9	Aug 16, 2022	SYSTEM	(\$787.50)		
					10	Sep 16, 2022	SYSTEM	(\$787.50)		
					11	Oct 4, 2022	SYSTEM	(\$787.50)		
				12	Oct 17, 2022	SYSTEM	(\$787.50)			
				13	Nov 3, 2022	SYSTEM	(\$787.50)			
			- Total				(\$5,512.50)			
			Material - Total				(\$5,512.50)			
MaterialCredit				8	Jun 2, 2022	SYSTEM	\$787.50			
				9	Aug 16, 2022	SYSTEM	\$787.50			
		10	Sep 16, 2022	SYSTEM	\$787.50					
		11	Oct 4, 2022	SYSTEM	\$787.50					
		12	Oct 17, 2022	SYSTEM	\$787.50					
		13	Nov 3, 2022	SYSTEM	\$787.50					
		14	Nov 17, 2022	SYSTEM	\$787.50					
		- Total				\$5,512.50				
		MaterialCredit - Total				\$5,512.50				
0640 - Total								\$0.00		
0650	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	May 3, 2022	SYSTEM	(\$3,623.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$3,623.70)		



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3218	0650	CURB)	Construction Stockpile - Total						(\$3,623.70)			
			Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$3,623.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$3,623.70			
			Construction Stockpile STMI - Total						\$3,623.70			
			Material	7	May 3, 2022	SYSTEM	(\$7,300.00)					
				8	Jun 2, 2022	SYSTEM	(\$7,300.00)					
				9	Aug 16, 2022	SYSTEM	(\$7,300.00)					
				10	Sep 16, 2022	SYSTEM	(\$7,300.00)					
				11	Oct 4, 2022	SYSTEM	(\$7,300.00)					
				12	Oct 17, 2022	SYSTEM	(\$7,300.00)					
				13	Nov 3, 2022	SYSTEM	(\$7,300.00)					
				- Total						(\$51,100.00)		
			Material - Total						(\$51,100.00)			
			MaterialCredit	8	Jun 2, 2022	SYSTEM	\$7,300.00					
				9	Aug 16, 2022	SYSTEM	\$7,300.00					
				10	Sep 16, 2022	SYSTEM	\$7,300.00					
				11	Oct 4, 2022	SYSTEM	\$7,300.00					
				12	Oct 17, 2022	SYSTEM	\$7,300.00					
				13	Nov 3, 2022	SYSTEM	\$7,300.00					
				14	Nov 17, 2022	SYSTEM	\$7,300.00					
				- Total						\$51,100.00		
			MaterialCredit - Total						\$51,100.00			
			0650 - Total								\$0.00	
			0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	May 3, 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		4	Mar 16, 2022	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$3,700.00
					Construction Stockpile STMI - Total						\$3,700.00	
					Material	7	May 3, 2022	SYSTEM	(\$6,800.00)			
8	Jun 2, 2022	SYSTEM				(\$6,800.00)						
9	Aug 16, 2022	SYSTEM				(\$6,800.00)						
10	Sep 16, 2022	SYSTEM				(\$6,800.00)						
11	Oct 4, 2022	SYSTEM				(\$6,800.00)						
12	Oct 17, 2022	SYSTEM				(\$6,800.00)						
13	Nov 3, 2022	SYSTEM				(\$6,800.00)						
- Total						(\$47,600.00)						



Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3218	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total							(\$47,600.00)				
			MaterialCredit		8	Jun 2, 2022	SYSTEM	\$6,800.00						
					9	Aug 16, 2022	SYSTEM	\$6,800.00						
					10	Sep 16, 2022	SYSTEM	\$6,800.00						
					11	Oct 4, 2022	SYSTEM	\$6,800.00						
					12	Oct 17, 2022	SYSTEM	\$6,800.00						
					13	Nov 3, 2022	SYSTEM	\$6,800.00						
					14	Nov 17, 2022	SYSTEM	\$6,800.00						
				- Total							\$47,600.00			
				MaterialCredit - Total							\$47,600.00			
			0660 - Total								\$0.00			
			0750		TYPE H BARRIER	Material		6	Apr 18, 2022	SYSTEM	(\$33,375.00)			
							- Total							(\$33,375.00)
						Material - Total							(\$33,375.00)	
MaterialCredit		7				May 3, 2022	SYSTEM	\$33,375.00						
	- Total							\$33,375.00						
MaterialCredit - Total								\$33,375.00						
0750 - Total								\$0.00						
0790		MISC. STRUCTURAL STEEL CONSTRUCTION	Material		7	May 3, 2022	SYSTEM	(\$7,800.00)						
					8	Jun 2, 2022	SYSTEM	(\$7,800.00)						
			- Total							(\$15,600.00)				
			Material - Total							(\$15,600.00)				
			MaterialCredit		8	Jun 2, 2022	SYSTEM	\$7,800.00						
					9	Aug 16, 2022	SYSTEM	\$7,800.00						
			- Total							\$15,600.00				
MaterialCredit - Total							\$15,600.00							
0790 - Total								\$0.00						
1490		WARNING LIGHT, TYPE B	Material		7	May 3, 2022	SYSTEM	(\$1,500.00)						
					8	Jun 2, 2022	SYSTEM	(\$1,500.00)						
					9	Aug 16, 2022	SYSTEM	(\$1,500.00)						
					10	Sep 16, 2022	SYSTEM	(\$1,500.00)						
					11	Oct 4, 2022	SYSTEM	(\$1,500.00)						
					12	Oct 17, 2022	SYSTEM	(\$1,500.00)						
					13	Nov 3, 2022	SYSTEM	(\$1,500.00)						
			- Total							(\$10,500.00)				
			Material - Total							(\$10,500.00)				
			MaterialCredit		8	Jun 2, 2022	SYSTEM	\$1,500.00						
	9	Aug 16, 2022		SYSTEM	\$1,500.00									



Line Item Adjustments by Estimate

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Contract ID: 210917-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3218	1490	WARNING LIGHT, TYPE B	MaterialCredit		10	Sep 16, 2022	SYSTEM	\$1,500.00		
					11	Oct 4, 2022	SYSTEM	\$1,500.00		
					12	Oct 17, 2022	SYSTEM	\$1,500.00		
					13	Nov 3, 2022	SYSTEM	\$1,500.00		
					14	Nov 17, 2022	SYSTEM	\$1,500.00		
					- Total			\$10,500.00		
				MaterialCredit - Total				\$10,500.00		
		1490 - Total						\$0.00		
	J1S3218 - Total								\$138.57	
	J1S3263	0850	CLASS A EXCAVATION	Price FUEL		16	Dec 16, 2022	SYSTEM	\$42.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$42.44		
					Price FUEL - Total			\$42.44		
		0850 - Total					\$42.44			
0860		EMBANKMENT IN PLACE	Price FUEL		16	Dec 16, 2022	SYSTEM	\$12.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$12.76		
					Price FUEL - Total			\$12.76		
		0860 - Total					\$12.76			
0880		FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	11	Oct 4, 2022	SYSTEM	(\$2,108.00)		
					Overrun - Total			(\$2,108.00)		
				Overrun - Total			(\$2,108.00)			
	0880 - Total					(\$2,108.00)				
0890	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	11	Oct 4, 2022	SYSTEM	(\$850.00)			
				Overrun - Total			(\$850.00)			
				Overrun - Total			(\$850.00)			
	0890 - Total					(\$850.00)				
0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Dec 16, 2022	SYSTEM	(\$618.00)			
				- Total			(\$618.00)			
				Material - Total			(\$618.00)			
	0950 - Total					(\$618.00)				
0960	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	11	Oct 4, 2022	SYSTEM	(\$3,576.00)			
				Overrun - Total			(\$3,576.00)			
				Overrun - Total			(\$3,576.00)			
	0960 - Total					(\$3,576.00)				
1060	SLAB ON STEEL	Material		13	Nov 3, 2022	SYSTEM	(\$157,530.00)			
				- Total			(\$157,530.00)			
			Material - Total			(\$157,530.00)				
		MaterialCredit		14	Nov 17, 2022	SYSTEM	\$157,530.00			
				- Total			\$157,530.00			
	MaterialCredit - Total					\$157,530.00				
	1060 - Total					\$0.00				
1080	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 3, 2022	SYSTEM	(\$3,800.00)			
				- Total			(\$3,800.00)			
	Material - Total					(\$3,800.00)				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3263	1080	PROTECTIVE COATING - CONCRETE BENTS AND	MaterialCredit		14	Nov 17, 2022	SYSTEM	\$3,800.00			
					- Total				\$3,800.00		
					MaterialCredit - Total					\$3,800.00	
					1080 - Total					\$0.00	
J1S3263 - Total									(\$7,096.80)		
J2S0502	1150	CLASS A EXCAVATION	Price FUEL		16	Dec 16, 2022	SYSTEM	\$41.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$41.31		
					Price FUEL - Total					\$41.31	
					1150 - Total					\$41.31	
	1160	EMBANKMENT IN PLACE	Price FUEL		16	Dec 16, 2022	SYSTEM	\$58.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$58.68		
					Price FUEL - Total					\$58.68	
					1160 - Total					\$58.68	
	1170	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		16	Dec 16, 2022	SYSTEM	(\$4,482.00)			
					- Total				(\$4,482.00)		
					Material - Total					(\$4,482.00)	
			Price FUEL		16	Dec 16, 2022	SYSTEM	\$30.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					\$30.25			
			Price FUEL - Total					\$30.25			
		1170 - Total					(\$4,451.75)				
1280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Dec 16, 2022	SYSTEM	(\$1,599.00)				
				- Total				(\$1,599.00)			
				Material - Total					(\$1,599.00)		
		1280 - Total					(\$1,599.00)				
1340	MGS GUARDRAIL	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$1,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,972.00)			
				Construction Stockpile - Total					(\$1,972.00)		
		Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$1,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$1,972.00		
				Construction Stockpile STMI - Total					\$1,972.00		
		1340 - Total					\$0.00				
1350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,540.00)			
				Construction Stockpile - Total					(\$7,540.00)		
		Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$7,540.00		
				Construction Stockpile STMI - Total					\$7,540.00		
		1350 - Total					\$0.00				
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Dec 16, 2022	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,400.00)			
				Construction Stockpile - Total					(\$7,400.00)		
		Construction Stockpile STMI		4	Mar 16, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$7,400.00				
		Construction Stockpile STMI - Total					\$7,400.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S0502	1360	- Total						\$0.00	
J2S0502 - Total								(\$5,950.76)	
Overall - Total								(\$28,565.38)	