



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number 7	Contract ID 211015-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2022 Pay Period End December 1, 2022	Original Contract Amount \$725,803.61 Net Change Order Amount \$0.00 Current Contract Amount \$725,803.61
--------------------------------------	--	---	--

Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
December 5, 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
November 1, 2022	November 1, 2022		94.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	May 22, 2022	May 22, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211015-B01			
Total Posted Items Pay	\$87,788.05	\$596,091.27	\$683,879.32
Gross Item Adjustments	(\$12,845.00)	\$315,517.60	\$302,672.60
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:	\$74,943.05	\$911,608.87	\$986,551.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3281	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,511.000	1	\$3,511.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,536.000	6	\$9,216.00
	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$286.000	100.5	\$28,743.00
	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,270.000	-0.11	(\$139.70)
	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$245.000	-1.65	(\$404.25)
	0130	6134002	CROSS STITCH TIE BAR	EA	\$113.000	66	\$7,458.00
	0280	6061060	MGS GUARDRAIL	LF	\$40.000	250	\$10,000.00
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,840.000	4	\$15,360.00
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,511.000	4	\$14,044.00
Project J2P3281 - Total							\$87,788.05
Overall - Total							\$87,788.05

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
J2P3281	0050	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT)	Material			-21	\$1.00	(\$21.00)



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number 7	Contract ID 211015-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 16, 2022 Pay Period End December 1, 2022	Original Contract Amount \$725,803.61 Net Change Order Amount \$0.00 Current Contract Amount \$725,803.61
--------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3281		REPAIR)						
	0050	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate.	21	\$1.00	\$21.00
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-280	\$6.20	(\$1,736.00)
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate.	280	\$6.20	\$1,736.00
	0090	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-20	\$12.00	(\$240.00)
	0090	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.	20	\$12.00	\$240.00
	0100	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-10	\$5.75	(\$57.50)
	0100	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.	10	\$5.75	\$57.50
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-63	\$1,270.00	(\$80,010.00)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.	63	\$1,270.00	\$80,010.00
	0130	CROSS STITCH TIE BAR	Material			-66	\$113.00	(\$7,458.00)
	0130	CROSS STITCH TIE BAR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.	66	\$113.00	\$7,458.00
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,045.00)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,800.00)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,511.00	(\$14,044.00)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$3,511.00	\$14,044.00



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number 7		Contract ID 211015-B01	Pay Period Start November 16, 2022	Original Contract Amount \$725,803.61
		Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End December 1, 2022	Net Change Order Amount \$0.00
				Current Contract Amount \$725,803.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$12,845.00)



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

Report Generated on December 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3281	FAF 24-3(51)	Pavement repair and diamond grinding	24	MARION	from 0.9 mile east of Rte. 61 to Mississippi River at West Quincy

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3281	Posted Item Pay	\$87,788.05	\$596,091.27	\$683,879.32
	Gross Item Adjustments	(\$12,845.00)	\$315,517.60	\$302,672.60
	Gross Item Pay	\$74,943.05	\$800,347.42	\$875,290.47
	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 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6063014, Project Item Line Number 0300, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with NE Materials to resolve discrepancies on guardrail materials used on project.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131012, Project Item Line Number 0050, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC needs tests entered into AWP for 6" subgrade compaction	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131015, Project Item Line Number 0080, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131015, Project Item Line Number 0080, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131017, Project Item Line Number 0090, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131017, Project Item Line Number 0090, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131017, Project Item Line Number 0090, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131018, Project Item Line Number 0100, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131018, Project Item Line Number 0100, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6131018, Project Item Line Number 0100, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6132018, Project Item Line Number 0110, Material Set 613201896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6132018, Project Item Line Number 0110, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6132018, Project Item Line Number 0110, Material Set 613201896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6134002, Project Item Line Number 0130, Material Set 613400296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3281, Item 6134002, Project Item Line Number 0130, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with NE Materials and contractor to resolve discrepancies on materials used in full depth and partial depth concrete repair.	worthk	Overridden



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

Report Generated on December 6, 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)		
211015-B01	J2P3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,511.00	\$3,511.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,536.00	\$9,216.00		
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00		
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	205.50	0.00	205.50	SQYD	205.50	\$286.00	\$58,773.00		
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00		
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00		
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	702.00	0.00	702.00	LF	702.00	\$5.00	\$3,510.00		
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	280.00	EA	280.00	\$6.20	\$1,736.00		
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	20.00	\$12.00	\$240.00		
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$5.75	\$57.50		
		0001	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	65.30	0.00	65.30	CUYD	63.00	\$1,270.00	\$80,010.00		
		0001	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	523.00	0.00	523.00	SQYD	505.00	\$245.00	\$123,725.00		
		0001	0130	6134002	CROSS STITCH TIE BAR	66.00	0.00	66.00	EA	66.00	\$113.00	\$7,458.00		
		0001	0140	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	1,433.00	\$5.00	\$7,165.00		
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	225.00	0.00	225.00	EA	225.00	\$22.00	\$4,950.00		
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$121.00	\$1,210.00		
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$549.00	\$1,098.00		
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,743.00	\$5,486.00		
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,195.00	\$8,780.00		
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$356.00	\$0.00		
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,179.00	0.00	12,179.00	LF	0.00	\$0.19	\$0.00		
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,301.00	0.00	47,301.00	LF	0.00	\$0.24	\$0.00		
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,546.00	0.00	25,546.00	LF	0.00	\$0.24	\$0.00		
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	173.00	0.00	173.00	LF	0.00	\$11.00	\$0.00		
		0001	0260	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00		
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	104,278.00	0.00	104,278.00	SQYD	104,278.00	\$2.69	\$280,507.82		
		0010	0280	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$40.00	\$10,000.00		
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,840.00	\$15,360.00		
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,511.00	\$14,044.00		
		Project J2P3281 - Total Value Posted to Date as of Report Generated Date												\$683,879.32
		211015-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$683,879.32



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

Report Generated on December 6, 2022

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

Project: J2P3281

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/30/22	11/30/22	1.00	LS	LM 0.806-0.907 North side of bridge LM 220.588-0.907 South side of bridge	0.806		220.689		Removal of guardrail
0020	2153000	SHAPING SLOPES, CLASS III	11/30/22	11/30/22	6.00	100F	SW SE NW and NE corners of railroad bridge	0.806		220.689		Shaping slopes behind guardrail.
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/30/22	11/30/22	100.50	SQYD	Eastbound and Westbound lanes	0.319		221.151		A total of 1163.0 SQYD of full depth repair were completed. A change order has been started to settle overrun.
0110	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	11/30/22	11/30/22	-0.11	CUYD		0.319		221.151		overpaid 63.22 CUYD on previous estimate.
0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	11/30/22	11/30/22	-1.65	SQYD	various	0.319		221.151		
0130	6134002	CROSS STITCH TIE BAR	11/30/22	11/30/22	66.00	EA	EBL Log Mile 219.677 - 27 tie bars WBL Log Mile 2.161 - 44 tie bars	2.161		219.667		A change order has been started to overrun (5 tie bars)
0280	6061060	MGS GUARDRAIL	11/30/22	11/30/22	250.00	LF	SW SE NW and NE corners of railroad bridge	0.879		220.689		
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/30/22	11/30/22	4.00	EA	SW SE NW and NE corners of railroad bridge	0.319		221.151		
0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/30/22	11/30/22	4.00	EA	SW SE NW and NE corners of railroad bridge	0.319		221.151		

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

No Data Available



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3281	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worth overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worth overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$30,030.00)						
					- Total							\$30,030.00		
					Material - Total							\$30,030.00		
					MaterialCredit		5	Nov 2, 2022	SYSTEM	\$30,030.00				
					- Total							\$30,030.00		
					MaterialCredit - Total							\$30,030.00		
					0040 - Total							\$60,060.00		
						0050	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worth overriding Payment Estimate Exception 2 on the current Payment Estimate.
										4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worth overriding Payment Estimate Exception 2 on the current Payment Estimate.
										4	Oct 18, 2022	SYSTEM	(\$11.00)	
										5	Nov 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worth overriding Payment Estimate Exception 1 on the current Payment Estimate.
										5	Nov 2, 2022	SYSTEM	(\$21.00)	
										6	Nov 16, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worth overriding Payment Estimate Exception 1 on the current Payment Estimate.
6	Nov 16, 2022	SYSTEM	(\$21.00)											
7	Dec 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worth overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Dec 2, 2022	SYSTEM	(\$21.00)											
- Total										\$11.00				
Material - Total										\$11.00				
MaterialCredit		5	Nov 2, 2022	SYSTEM						\$11.00				
- Total										\$11.00				
MaterialCredit - Total										\$11.00				
0050 - Total										\$22.00				
	0060	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worth overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worth overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$11.00)						
					- Total							\$11.00		
					Material - Total							\$11.00		
					MaterialCredit		5	Nov 2, 2022	SYSTEM	\$11.00				
					- Total							\$11.00		
					MaterialCredit - Total							\$11.00		
					0060 - Total							\$22.00		
						0080	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worth overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3281	0080	INST	Material		4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worth overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$899.00)						
					5	Nov 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worth overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$1,736.00)						
					6	Nov 16, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worth overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$1,736.00)						
					7	Dec 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worth overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$1,736.00)						
					- Total								\$899.00	
					Material - Total								\$899.00	
					MaterialCredit					5	Nov 2, 2022	SYSTEM	\$899.00	
					- Total								\$899.00	
					MaterialCredit - Total								\$899.00	
					0080 - Total								\$1,798.00	
					0090		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worth overriding Payment Estimate Exception 6 on the current Payment Estimate.
										4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worth overriding Payment Estimate Exception 6 on the current Payment Estimate.
										4	Oct 18, 2022	SYSTEM	(\$132.00)	
										5	Nov 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worth overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Nov 2, 2022	SYSTEM	(\$240.00)	
										6	Nov 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worth overriding Payment Estimate Exception 4 on the current Payment Estimate.
6	Nov 16, 2022	SYSTEM	(\$240.00)											
7	Dec 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worth overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Dec 2, 2022	SYSTEM	(\$240.00)											
- Total										\$132.00				
Material - Total										\$132.00				
MaterialCredit										5	Nov 2, 2022	SYSTEM	\$132.00	
- Total										\$132.00				
MaterialCredit - Total										\$132.00				
0090 - Total								\$264.00						
0100		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worth overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worth overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$28.75)						



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3281	0100	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		5	Nov 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$57.50)					
					6	Nov 16, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$57.50)					
					7	Dec 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$57.50)					
					- Total							\$28.75	
					Material - Total							\$28.75	
					MaterialCredit							\$28.75	
					- Total							\$28.75	
					MaterialCredit - Total							\$28.75	
					0100 - Total							\$57.50	
	0110	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		2	Sep 16, 2022	SYSTEM	\$24,879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$24,879.30)					
					3	Oct 2, 2022	SYSTEM	(\$80,149.70)					
					4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Oct 18, 2022	SYSTEM	(\$80,149.70)					
					5	Nov 2, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$80,149.70)					
6					Nov 16, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate.					
6					Nov 16, 2022	SYSTEM	(\$80,149.70)						
7					Dec 2, 2022	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 11 on the current Payment Estimate.					
7					Dec 2, 2022	SYSTEM	(\$80,010.00)						
- Total							\$0.00						
Material - Total							\$0.00						
MaterialCredit							\$80,149.70						
- Total							\$80,149.70						
MaterialCredit - Total							\$160,299.40						
Other Item Adjustment							\$80,149.70						
- Total							\$80,149.70						
Other Item Adjustment - Total							\$80,149.70						



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3281	0110 - Total								\$240,449.10	
	0130	CROSS STITCH TIE BAR	Material		7	Dec 2, 2022	SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$7,458.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
	0140	CONSTRUCTION SIGNS	Material		2	Sep 16, 2022	SYSTEM	\$7,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$7,165.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0140 - Total								\$0.00	
	0150	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$4,950.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
	0160	TYPE III MOVEABLE BARRICADE	Material		2	Sep 16, 2022	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$1,210.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0160 - Total								\$0.00	
	0170	FLASHING ARROW PANEL	Material		2	Sep 16, 2022	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$1,098.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0170 - Total								\$0.00	
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Sep 16, 2022	SYSTEM	\$5,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$5,486.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0180 - Total								\$0.00		
0190	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		2	Sep 16, 2022	SYSTEM	\$8,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				2	Sep 16, 2022	SYSTEM	(\$8,780.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0190 - Total								\$0.00		
0280	MGS GUARDRAIL	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$5,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$5,045.00)		



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3281	0280	MGS GUARDRAIL	Construction Stockpile - Total						(\$5,045.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$5,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$5,045.00	
			Construction Stockpile STMI - Total						\$5,045.00	
	0280 - Total								\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,800.00)	
			Construction Stockpile - Total						(\$7,800.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,800.00	
			Construction Stockpile STMI - Total						\$7,800.00	
			Material		7	Dec 2, 2022	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$14,044.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0300 - Total								\$0.00		
J2P3281 - Total								\$302,672.60		
Overall - Total								\$302,672.60		