



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

Report Generated on March 21, 2023

Pay Estimate Created Date: March 16, 2023

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 211119-A09 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> March 2, 2023 <b>Pay Period End</b> March 15, 2023	<b>Original Contract Amount</b> \$3,250,299.11 <b>Net Change Order Amount</b> (\$43,012.45) <b>Current Contract Amount</b> \$3,207,286.66
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Approval Date		By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	milleje
March 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
March 20, 2023	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	September 27, 2022	100.00%

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 JSP B - Calendar Days, J1S3215	September 19, 2022	September 19, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calendar Time JSP B - Calendar Days, J1S3230	June 22, 2022	June 22, 2022	Milestone Complete	
Letting Date	November 19, 2021	November 19, 2021	Milestone - Calendar Time JSP B - Calendar Days, J1S3278	October 6, 2022	October 6, 2022	Milestone Complete	
Notice to Proceed Date	January 3, 2022	January 3, 2022	Milestone - Calendar Time JSP B - Calendar Days, J1S3279	August 26, 2022	August 26, 2022	Milestone Complete	
Open to Traffic Date	September 27, 2022	September 27, 2022					
Work Began Date	April 20, 2022	April 20, 2022					

**Contract Total Pay For Estimate No. 22**

		This Estimate	Previous	To Date
211119-A09	Total Posted Items Pay	\$0.00	\$3,207,286.67	\$3,207,286.67
	Gross Item Adjustments	\$0.00	\$3,001.15	\$3,001.15
	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
			\$3,210,287.82	\$3,210,287.82
	<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 21, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3215	FAS S102(12)	Bridge redeck	A	HARRISON	over I-35, 0.4 mile east of Rte. 69 near Ridgeway
J1S3230	FAS S102(11)	Bridge redeck	Z	DAVISS	over Sampson Creek, 1.1 miles east of Rte. AA near Pattonsburg
J1S3278	FAS S102(14)	Bridge redeck	YY	PUTNAM	over Sandy Creek, 2.5 miles north of Rte. 136, near Unionville
J1S3279	FAS S102(13)	Bridge redeck	D	MERCER	over Sandy Creek, 1.4 miles south of Rte. 136, near Mount Moriah

Totals by Job Numbers				
J1S3215	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$1,795,937.74	\$1,795,937.74
	Gross Item Adjustments	\$0.00	\$160.52	\$160.52
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,796,098.26</b>	<b>\$1,796,098.26</b>
	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
J1S3230	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$625,451.69	\$625,451.69
	Gross Item Adjustments	\$0.00	\$2,162.75	\$2,162.75
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$627,614.44</b>	<b>\$627,614.44</b>
	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
J1S3278	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$377,699.93	\$377,699.93
	Gross Item Adjustments	\$0.00	\$416.31	\$416.31
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$378,116.24</b>	<b>\$378,116.24</b>
	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
J1S3279	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$408,197.31	\$408,197.31
	Gross Item Adjustments	\$0.00	\$261.57	\$261.57
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$408,458.88</b>	<b>\$408,458.88</b>
	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 March 21, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 21, 2023

**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)
211119-A09	J1S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,320.00	\$10,320.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	4.50	\$1,106.98	\$4,981.41
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	140.00	0.00	140.00	SQYD	140.00	\$36.00	\$5,040.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	601.00	0.00	601.00	TONS	601.00	\$44.50	\$26,744.50
		0001	0050	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	140.00	0.00	140.00	SQYD	140.00	\$121.50	\$17,010.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	156.00	0.00	156.00	SQYD	156.00	\$195.75	\$30,537.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$61.00	\$2,379.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$33.00	\$1,287.00
		0001	0090	6099902	MISC.Drain Basin Repair	4.00	-4.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,561.00	-76.00	1,485.00	SQFT	1,485.00	\$8.33	\$12,370.05
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$83.22	\$166.44
		0001	0120	6161020	CHANNELIZER (DRUM-LIKE)	40.00	-40.00	0.00	EA	0.00	\$20.80	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	62.00	53.00	115.00	EA	115.00	\$15.80	\$1,794.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$208.05	\$2,496.60
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-10.00	50.00	EA	50.00	\$104.02	\$5,201.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$520.12	\$2,080.48
		0001	0170	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	24.00	\$62.41	\$1,497.84
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-10.00	50.00	EA	50.00	\$104.02	\$5,201.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,120.70	\$6,241.40
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,561.05	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740.00	175.00	915.00	LF	915.00	\$1.87	\$1,711.05
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93.00	7.00	100.00	LF	100.00	\$7.80	\$780.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0260	8061019	SILT FENCE	200.00	-200.00	0.00	LF	0.00	\$4.16	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	50.00	-25.00	25.00	LF	25.00	\$33.80	\$845.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,536.79	\$7,073.58
		0010	0290	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	2.00	\$3,640.82	\$7,281.64
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,120.70	\$12,482.80
		0070	0310	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	24.00	\$208.05	\$4,993.20
		0070	0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,203.00	0.00	10,203.00	SQFT	10,203.00	\$9.25	\$94,377.75
		0070	0330	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$710.00	\$7,100.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	211.00	0.00	211.00	SQYD	211.00	\$240.00	\$50,640.00
		0070	0360	7034212	SLAB ON STEEL	1,127.00	0.00	1,127.00	SQYD	1,127.00	\$400.00	\$450,800.00
		0070	0370	7034216	TYPE H BARRIER	545.00	0.00	545.00	LF	545.00	\$97.00	\$52,865.00
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	141.00	241.00	SQFT	241.00	\$133.00	\$32,053.00
		0070	0390	7040164	FIBER REINFORCED POLYMER WRAP	395.00	0.00	395.00	SF	395.00	\$55.50	\$21,922.50
		0070	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,325.59	\$8,325.59
		0070	0410	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	46,840.00	0.00	46,840.00	LB	46,840.00	\$7.15	\$334,906.00
		0070	0420	7121159	SHEAR CONNECTORS	1,440.00	-620.00	820.00	EA	820.00	\$10.40	\$8,528.00
		0070	0430	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	5.00	EA	5.00	\$2,600.58	\$13,002.90
		0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$635.00	\$7,620.00



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Contract Line Items and Total Paid for All Estimates**

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

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)
211119-A09	J1S3215	0070	0450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,200.00	0.00	10,200.00	SQFT	10,200.00	\$24.97	\$254,694.00
		0070	0460	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,200.00	0.00	10,200.00	SQFT	10,200.00	\$2.08	\$21,216.00
		0070	0470	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,100.00	0.00	13,100.00	SQFT	13,100.00	\$2.08	\$27,248.00
		0070	0480	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	2,800.00	SQFT	2,800.00	\$2.08	\$5,824.00
		0070	0490	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$9,000.00	\$18,000.00
		0070	0510	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$3,550.00	\$35,500.00
		0001	5001	6099901	MISC.Rock Flumes	0.00	1.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
<b>Project J1S3215 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,795,937.73</b>
J1S3230	0001	0520	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,650.00	\$1,650.00	
	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00	
	0001	0540	2035500	EMBANKMENT IN PLACE	727.00	0.00	727.00	CUYD	727.00	\$30.00	\$21,810.00	
	0001	0550	2036000	COMPACTING EMBANKMENT	171.00	0.00	171.00	CUYD	171.00	\$11.00	\$1,881.00	
	0001	0560	2063000	CLASS 3 EXCAVATION	319.00	0.00	319.00	CUYD	319.00	\$5.80	\$1,850.20	
	0001	0570	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	225.00	0.00	225.00	SQYD	225.00	\$38.75	\$8,718.75	
	0001	0580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	108.00	\$35.00	\$3,780.00	
	0001	0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$36.00	\$3,024.00	
	0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.00	0.00	30.00	TONS	30.00	\$197.64	\$5,929.20	
	0001	0610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	153.00	2.50	155.50	TONS	155.50	\$182.04	\$28,307.22	
	0001	0620	4071005	TACK COAT	84.00	-76.00	8.00	GAL	8.00	\$10.40	\$83.20	
	0001	0630	6097000	ROCK LINING	30.00	-13.00	17.00	CUYD	17.00	\$132.00	\$2,244.00	
	0001	0640	6113020	FURNISHING TYPE 2 ROCK BLANKET	212.00	-102.00	110.00	CUYD	110.00	\$34.50	\$3,795.00	
	0001	0650	6113030	PLACING TYPE 1 ROCK BLANKET	212.00	-102.00	110.00	CUYD	110.00	\$22.20	\$2,442.00	
	0001	0660	6142028	42 IN. OR 1050 MM AUTO FLOODGATE (TYPE 2)	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00	
	0001	0670	6161005	CONSTRUCTION SIGNS	704.00	-46.00	658.00	SQFT	658.00	\$9.36	\$6,158.88	
	0001	0680	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$83.22	\$166.44	
	0001	0690	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$208.05	\$2,496.60	
	0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
	0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	179.00	554.00	LF	554.00	\$4.68	\$2,592.72	
	0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	273.00	-273.00	0.00	SQYD	0.00	\$5.05	\$0.00	
	0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
	0001	0740	7250342A	42 IN. PIPE GROUP B	135.00	0.00	135.00	LF	135.00	\$159.00	\$21,465.00	
	0001	0750	7250424	24 IN. PIPE GROUP C	52.00	0.00	52.00	LF	52.00	\$93.50	\$4,862.00	
	0001	0760	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$110.75	\$2,879.50	
	0001	0770	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,900.00	\$5,700.00	
	0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,601.75	\$2,601.75	
	0001	0790	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$36.41	\$0.00	
	0001	0800	8061016	SEDIMENT REMOVAL	17.00	-17.00	0.00	CUYD	0.00	\$34.25	\$0.00	
	0001	0810	8061019	SILT FENCE	1,085.00	-827.00	258.00	LF	258.00	\$4.16	\$1,073.28	
	0001	0820	8061050	TYPE C BERM	130.00	-130.00	0.00	LF	0.00	\$36.41	\$0.00	
	0010	0830	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$44.21	\$5,526.25	
	0010	0840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,536.79	\$14,147.16	
0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,120.70	\$12,482.80		
0070	0860	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	12.00	\$208.05	\$2,496.60		
0070	0870	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,594.00	0.00	4,594.00	SQFT	4,594.00	\$7.15	\$32,847.10		



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

Report Generated on March 21, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-A09	J1S3230	0070	0880	7034212	SLAB ON STEEL	512.00	0.00	512.00	SQYD	512.00	\$430.00	\$220,160.00
		0070	0890	7034216	TYPE H BARRIER	346.00	0.00	346.00	LF	346.00	\$105.00	\$36,330.00
		0070	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,241.40	\$6,241.40
		0070	0910	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	0920	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$2,600.58	\$20,804.64
		0070	0930	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	30.00	\$640.00	\$19,200.00
		0070	0940	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	\$95.00	\$1,805.00
<b>Project J1S3230 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$625,451.69</b>
J1S3278	J1S3278	0001	0950	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0960	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$1,335.00	\$1,068.00
		0001	0970	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	104.50	0.00	104.50	SQYD	104.50	\$38.50	\$4,023.25
		0001	0980	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.20	0.00	9.20	TONS	9.20	\$332.87	\$3,062.40
		0001	0990	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	53.90	6.82	60.72	TONS	60.72	\$306.87	\$18,633.15
		0001	1000	4071005	TACK COAT	27.00	-27.00	0.00	GAL	0.00	\$10.40	\$0.00
		0001	1010	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	166.00	219.00	CUYD	219.00	\$70.50	\$15,439.50
		0001	1020	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	166.00	219.00	CUYD	219.00	\$33.00	\$7,227.00
		0001	1030	6117000A	GABIONS	44.00	-6.00	38.00	CUYD	38.00	\$174.00	\$6,612.00
		0001	1040	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$15.60	\$1,700.40
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$104.02	\$208.04
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$208.05	\$2,080.50
		0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,000.00	\$74,000.00
		0001	1080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	310.00	-60.00	250.00	LF	250.00	\$5.20	\$1,300.00
		0001	1090	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	107.00	221.00	328.00	SQYD	328.00	\$2.85	\$934.80
		0001	1100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1110	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$38.00	\$0.00
		0001	1120	8061019	SILT FENCE	80.00	0.00	80.00	LF	80.00	\$4.16	\$332.80
		0040	1130	9031270A	2 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	102.00	\$26.01	\$2,653.02
		0040	1140	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$52.01	\$1,872.36
		0040	1150	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$46.81	\$1,685.16
		0070	1160	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,399.00	0.00	2,399.00	SQFT	2,399.00	\$6.25	\$14,993.75
		0070	1170	7034212	SLAB ON STEEL	294.00	0.00	294.00	SQYD	294.00	\$530.00	\$155,820.00
		0070	1180	7034216	TYPE H BARRIER	214.00	0.00	214.00	LF	214.00	\$125.00	\$26,750.00
		0070	1190	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-2.00	8.00	SQFT	8.00	\$200.00	\$1,600.00
		0070	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0070	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,241.40	\$6,241.40
		0070	1220	7121159	SHEAR CONNECTORS	856.00	0.00	856.00	EA	856.00	\$10.40	\$8,902.40
		0070	1230	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$660.00	\$10,560.00
		<b>Project J1S3278 - Total Value Posted to Date as of Report Generated Date</b>										
J1S3279	J1S3279	0001	1240	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,100.00	\$1,100.00
		0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1260	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$1,280.00	\$1,024.00
		0001	1270	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	98.00	0.00	98.00	SQYD	98.00	\$38.75	\$3,797.50
		0001	1280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.60	0.00	8.60	TONS	8.60	\$317.27	\$2,728.52
		0001	1290	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.20	4.11	54.31	TONS	54.31	\$291.27	\$15,818.87
		0001	1300	4071005	TACK COAT	26.00	-26.00	0.00	GAL	0.00	\$10.40	\$0.00



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

Report Generated on March 21, 2023

**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)
211119-A09	J1S3279	0001	1310	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,089.00	-487.00	602.00	CUYD	602.00	\$56.50	\$34,013.00
		0001	1320	6113040	PLACING TYPE 2 ROCK BLANKET	1,089.00	-487.00	602.00	CUYD	602.00	\$14.00	\$8,428.00
		0001	1330	6161005	CONSTRUCTION SIGNS	122.00	0.00	122.00	SQFT	122.00	\$15.60	\$1,903.20
		0001	1340	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$104.02	\$208.04
		0001	1350	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$208.05	\$2,080.50
		0001	1360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,000.00	\$74,000.00
		0001	1370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43.00	27.00	70.00	LF	70.00	\$36.41	\$2,548.70
		0001	1380	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,529.00	-626.00	903.00	SQYD	903.00	\$4.00	\$3,612.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1400	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$38.00	\$0.00
		0001	1410	8061019	SILT FENCE	80.00	0.00	80.00	LF	80.00	\$4.16	\$332.80
		0001	1420	8061050	TYPE C BERM	240.00	-240.00	0.00	LF	0.00	\$36.41	\$0.00
		0001	1422	9031270A	2 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	102.00	\$26.01	\$2,653.02
		0001	1424	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$52.01	\$1,872.36
		0001	1426	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$46.81	\$1,685.16
		0070	1430	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,796.00	0.00	2,796.00	SQFT	2,796.00	\$5.74	\$16,049.04
		0070	1435	6214600A	FLOWABLE BACKFILL	7.00	-3.00	4.00	CUYD	4.00	\$245.00	\$980.00
		0070	1440	7034212	SLAB ON STEEL	343.00	0.00	343.00	SQYD	343.00	\$477.00	\$163,611.00
		0070	1450	7034216	TYPE H BARRIER	251.00	0.00	251.00	LF	251.00	\$125.00	\$31,375.00
		0070	1460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,241.40	\$6,241.40
		0070	1470	7121159	SHEAR CONNECTORS	888.00	0.00	888.00	EA	888.00	\$10.40	\$9,235.20
		0070	1480	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$645.00	\$12,900.00
		<b>Project J1S3279 - Total Value Posted to Date as of Report Generated Date</b>										
<b>211119-A09 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,207,286.67</b>	



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

Report Generated on March 21, 2023

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1S3215	0100	May 16, 2022	1392	R11-2 48x30 10.00 ROAD CLOSED		0.006	Rte. A West	1.00	10			10
				WO1-6a 72x36 18.00 HORIZONTAL ARROW (SYMBOL ON PERMANENT BARRICADE)		0.006	Rte. A east	1.00	18			18
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.019	Rte. A East	1.00	8			8
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.021	Spur 69 N	1.00	15			15
				WO20-2 48x48 16.00 DETOUR AHEAD		0.025	Rte. A East	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.074	Spur 69 N	1.00	15			15
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.122	Rte. A East	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.127	Rte. A East	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.247	Rte. A East	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.249	Rte. A East	1.00	15			15
				R11-2 48x30 10.00 ROAD CLOSED		0.33	Rte. A East	1.00	10			10
				WO1-6a 72x36 18.00 HORIZONTAL ARROW (SYMBOL ON PERMANENT BARRICADE)		0.33	Rte. A East	1.00	18			18
				MO4-8a 24x18 3.00 END DETOUR		0.49	Rte. A East	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		10.397	35 S	1.00	15			15
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		10.928	Rte. A West	1.00	8			8
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		100.028	35 N	1.00	15			15
				R4-2 36x48 12.00 PASS WITH CARE		100.461	35 N	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK		100.595	35 N	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		100.702	35 N	1.00	12			12
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		104.036	35 N	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		105.981	35 N	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		106.403	35 N	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		106.489	35 N	1.00	15			15
				WO20-2 48x48 16.00 DETOUR AHEAD		11.018	Rte. A West	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.141	Rte. A west	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.236	Rte. A West	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.288	Rte. A West	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.352	Rte. A West	1.00	15			15
				R11-2 48x30 10.00 ROAD CLOSED		11.391	Rte. A West	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		11.413	Rte. A West	1.00	10			10
WO1-6a 72x36 18.00 HORIZONTAL ARROW (SYMBOL ON PERMANENT		11.413	Rte. A West	1.00	18			18				





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J1S3215	0100	May 16, 2022	1392	BARRICADE)								
				MO4-8a 24x18 3.00 END DETOUR		11.54	Rte. A West	1.00	3			3
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.225	35 S	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.329	35 S	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.425	35 S	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.566	35 S	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		13.068	35 S	2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		13.169	35 S	2.00	16			32
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		13.277	35 S	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		13.277	35 S	2.00	12			24
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		13.278	35 S	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		13.278	35 S	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		13.545	35 S	2.00	6			12
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		13.721	35 S	2.00	16			32
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		13.939	35 S	1.00	15			15
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		14.017	35 S	2.00	6			12
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		14.017	35 S	2.00	16			32
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		14.199	35 S	1.00	15			15
				R11-2 48x30 10.00 ROAD CLOSED		14.203	35 S	1.00	10			10
				WO1-6a 72x36 18.00 HORIZONTAL ARROW (SYMBOL ON PERMANENT BARRICADE)		14.203	35 S	2.00	18			36
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		14.330	35 S	1.00	15			15
				R4-2 36x48 12.00 PASS WITH CARE		14.814	35 S	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		14.874	35 S	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		15.545	35 S	2.00	12			24
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		16.832	35 S	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		17.437	Rte. N West	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		17.506	Rte. N West	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		20.476	35 S	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		20.748	35 S	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		20.911	35 S	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		97.603	35 N	1.00	15			15



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J1S3215	0100	May 16, 2022	1392	CONST-7 48x24 8.00 RATE OUR WORK ZONE		97.902	35 N	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		98.005	35 N	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		98.099	35 N	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.268	35 N	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		98.765	35 N	2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		98.865	35 N	2.00	16			32
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		98.962	35 N	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		98.962	35 N	2.00	12			24
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		99.061	35 N	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.061	35 N	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		99.263	35 N	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		99.263	35 N	2.00	12			24
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		99.455	35 N	2.00	16			32
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		99.556	35 N	1.00	15			15
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		99.663	35 N	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		99.663	35 N	2.00	12			24
				R11-2 48x30 10.00 ROAD CLOSED		99.88	35 N	1.00	10			10
				WO1-6a 72x36 18.00 HORIZONTAL ARROW (SYMBOL ON PERMANENT BARRICADE)		99.88	35 N	2.00	18			36
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		99.909	35 N	1.00	15			15
				January 13, 2023	93	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	100.062	I-35 N.	14.25	1.00	I-35 symbol, Directional arrow, No left turn, No right turn.	14.25
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	14.372	I-35 S.	2.00	16.00			32.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	14.372	I-35 S.	14.25	1.00	I-35 symbol, Directional arrow, No left turn, No right turn.	14.25	14.25	
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	100.062	I-35 N.	2.00	16.00			32.00	
<b>0100 - Total</b>												<b>1484.5</b>
J1S3230	0670	April 20, 2022	658	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.043	Z WB	1.00	12.5			12.5
				See Special Sign Details		85.164	69 NB	1.00		Detour Z < 50D	15.00	15
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.396	Z WB	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.379	Z WB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.487	Z WB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.599	Z WB	1.00	10			10



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J1S3230	0670	April 20, 2022	658	WO20-2 48x48 16.00 DETOUR AHEAD		1.872	N WB	1.00	16			16	
				See Special Sign Details		1.906	T WB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		1.993	N WB	1.00		Detour Z > 50B	15.00	15	
				See Special Sign Details		10.353	T EB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		12.471	T EB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		14.370	T EB	1.00		detour z > 50B	15.00	15	
				See Special Sign Details		14.450	T EB	1.00		detour Z > 50A	15.00	15	
				WO20-2 48x48 16.00 DETOUR AHEAD		17.975	Z EB	1.00	16				16
				See Special Sign Details		18.101	Z EB	1.00		Detour Z < 50E	15.00	15	
				See Special Sign Details		18.198	Z EB	1.00		Detour Z < 50D	15.00	15	
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		18.199	Z EB	1.00	12.5				12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		19.018	Z EB	1.00	16				16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		19.125	Z EB	1.00	16				16
				R11-2 48x30 10.00 ROAD CLOSED		19.237	Z EB	1.00	10				10
				See Special Sign Details		2.033	T WB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		2.109	N WB	1.00		Detour Z > 50A	15.00	15	
				See Special Sign Details		2.254	AA SB	1.00		Detour Z ^ 50C	15.00	15	
				MO4-8a 24x18 3.00 END DETOUR		2.839	Z WB	1.00	3				3
				See Special Sign Details		2.947	AA NB	1.00		Detour Z ^ 50C	15.00	15	
				WO20-2 48x48 16.00 DETOUR AHEAD		36.232	69 SB	1.00	16				16
				See Special Sign Details		36.369	69 SB	1.00		Detour Z > 50B	15.00	15	
				See Special Sign Details		36.486	69 SB	1.00		Detour Z > 50A	15.00	15	
				See Special Sign Details		37.494	69 SB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		39.593	69 SB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		41.687	69 SB	1.00		detour Z > 50B	15.00	15	
				See Special Sign Details		41.776	69 SB	1.00		detour Z > 50A	15.00	15	
				See Special Sign Details		5.032	AA NB	1.00		detour z > 50B	15.00	15	
				See Special Sign Details		5.057	AA SB	1.00		detour > 50B	15.00	15	
				See Special Sign Details		5.142	AA SB	1.00		detour Z > 50A	15.00	15	
				See Special Sign Details		5.151	AA NB	1.00		detour z > 50A	15.00	15	
				See Special Sign Details		5.755	T WB	1.00		Detour Z < 50E	15.00	15	
				See Special Sign Details		5.878	T WB	1.00		detour z < 50D	15.00	15	
				WO20-2 48x48 16.00 DETOUR AHEAD		79.637	69 NB	1.00	16				16
				See Special Sign Details		79.774	69 NB	1.00		Detour Z ^ 50C	15.00	15	
				WO20-2 48x48 16.00 DETOUR AHEAD		8.350	T EB	1.00	16				16
				See Special Sign Details		8.453	T EB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		82.125	69 NB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		84.226	69 NB	1.00		Detour Z ^ 50C	15.00	15	
				See Special Sign Details		84.997	69 NB	1.00		Detour Z < 50E	15.00	15	
				MO4-8a 24x18 3.00 END DETOUR		0.074	Z WB	1.00	3				3
<b>0670 - Total</b>												<b>657.5</b>	
J1S3278	1040	August 16, 2022	109	R11-2 48x30 10.00 ROAD CLOSED		5.596	Rte. YY S.	1.00	10.00			10.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.428	Rte. YY S.	1.00	16.00			16.00	



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

Report Generated on March 21, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1S3278	1040	August 16, 2022	109	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.373	Rte. YY S.	1.00	16.00			16.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		4.942	Rte. YY S.	1.00	12.50			12.50
				R11-2 48x30 10.00 ROAD CLOSED		2.277	Rte. YY N.	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.182	Rte. YY N.	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.08	Rte. YY N.	1.00	16.00			16.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.969	Route YY N	1.00	12.50			12.50
				<b>1040 - Total</b>								
J1S3279	1330	June 20, 2022	122	R11-2 48x30 10.00 ROAD CLOSED		10.914	Rte. D west	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.750	Rte. D west	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.482	Rte. D west	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.406	Rte. D East	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.308	Rte. D East	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.249	Rte. D East	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.189	Rte. D East	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		9.81	Rte. D west	1.00	12.5			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.026	Rte. D East	1.00	12.5			12.5
<b>1330 - Total</b>												<b>121.5</b>



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3215	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		9	Sep 1, 2022	SYSTEM	\$24.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$24.57	
			Price FUEL - Total							\$24.57	
			0030 - Total							\$24.57	
			Price FUEL - Total							\$24.57	
	0050	CONCRETE PAVEMENT (12 IN. NON-REINF)	Price FUEL		9	Sep 1, 2022	SYSTEM	\$135.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$135.95	
			Price FUEL - Total							\$135.95	
			0050 - Total							\$135.95	
			Price FUEL - Total							\$135.95	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 5, 2022	SYSTEM	(\$1,711.05)			
			- Total							(\$1,711.05)	
			Material - Total							(\$1,711.05)	
			MaterialCredit		12	Oct 17, 2022	SYSTEM	\$1,711.05			
			- Total							\$1,711.05	
			MaterialCredit - Total							\$1,711.05	
			Overrun	Overrun	11	Oct 5, 2022	SYSTEM	\$327.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user milleje overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Oct 5, 2022	SYSTEM	(\$327.25)			
					12	Oct 17, 2022	SYSTEM	(\$327.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Feb 15, 2023	SYSTEM	\$327.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.87000 - 1.87000, 'is applied (if non-zero).		
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0220 - Total							\$0.00				
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 5, 2022	SYSTEM	(\$780.00)			
			- Total							(\$780.00)	
			Material - Total							(\$780.00)	
			MaterialCredit		12	Oct 17, 2022	SYSTEM	\$780.00			
			- Total							\$780.00	
			MaterialCredit - Total							\$780.00	
			Overrun	Overrun	11	Oct 5, 2022	SYSTEM	\$54.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user milleje overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Oct 5, 2022	SYSTEM	(\$54.60)			
					12	Oct 17, 2022	SYSTEM	(\$54.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Feb 15, 2023	SYSTEM	\$54.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.80000 - 7.80000, 'is applied (if non-zero).		
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0230 - Total							\$0.00				
	0270	MGS GUARDRAIL	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$537.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Dec 15, 2022	SYSTEM	(\$537.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,074.00)	
			Construction Stockpile - Total							(\$1,074.00)	
			Construction Stockpile		4	Jun 15, 2022	SYSTEM	\$1,074.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3215	0270	MGS GUARDRAIL	STMI	- Total				\$1,074.00				
			Construction Stockpile STMI - Total							\$1,074.00		
			Material		10	Sep 16, 2022	SYSTEM	(\$845.00)				
			- Total							(\$845.00)		
			Material - Total							(\$845.00)		
			MaterialCredit		11	Oct 5, 2022	SYSTEM	\$845.00				
			- Total							\$845.00		
	MaterialCredit - Total							\$845.00				
	0270 - Total								\$0.00			
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$3,764.10)		
			Construction Stockpile - Total							(\$3,764.10)		
			Construction Stockpile STMI		4	Jun 15, 2022	SYSTEM	\$3,764.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$3,764.10		
			Construction Stockpile STMI - Total							\$3,764.10		
			Material		10	Sep 16, 2022	SYSTEM	(\$7,073.58)				
			- Total							(\$7,073.58)		
			Material - Total							(\$7,073.58)		
			MaterialCredit		11	Oct 5, 2022	SYSTEM	\$7,073.58				
			- Total							\$7,073.58		
			MaterialCredit - Total							\$7,073.58		
			0280 - Total								\$0.00	
			0290	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$3,964.10)				
	Construction Stockpile - Total							(\$3,964.10)				
Construction Stockpile STMI		4			Jun 15, 2022	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$3,964.10					
Construction Stockpile STMI - Total							\$3,964.10					
Material		10			Sep 16, 2022	SYSTEM	(\$7,281.64)					
- Total							(\$7,281.64)					
Material - Total							(\$7,281.64)					
MaterialCredit		11			Oct 5, 2022	SYSTEM	\$7,281.64					
- Total							\$7,281.64					
MaterialCredit - Total							\$7,281.64					
0290 - Total								\$0.00				
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				10	Sep 16, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$7,600.00)			
		Construction Stockpile - Total							(\$7,600.00)			
		Construction Stockpile STMI		4	Jun 15, 2022	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$7,600.00			
		Construction Stockpile STMI - Total							\$7,600.00			
		Material		10	Sep 16, 2022	SYSTEM	(\$12,482.80)					
- Total							(\$12,482.80)					



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3215	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total							(\$12,482.80)	
			MaterialCredit		11	Oct 5, 2022	SYSTEM	\$12,482.80			
			- Total							\$12,482.80	
			MaterialCredit - Total							\$12,482.80	
	0300 - Total								\$0.00		
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		4	Jun 16, 2022	SYSTEM		(\$13,300.00)		
			- Total							(\$13,300.00)	
			Material - Total							(\$13,300.00)	
			MaterialCredit		5	Jul 1, 2022	SYSTEM		\$13,300.00		
			- Total							\$13,300.00	
			MaterialCredit - Total							\$13,300.00	
	0380 - Total								\$0.00		
	0390	FIBER REINFORCED POLYMER WRAP	Material		7	Aug 2, 2022	SYSTEM		(\$21,922.50)		
					8	Aug 17, 2022	SYSTEM		(\$21,922.50)		
					9	Sep 2, 2022	SYSTEM		(\$21,922.50)		
					10	Sep 16, 2022	SYSTEM		(\$21,922.50)		
					11	Oct 5, 2022	SYSTEM		(\$21,922.50)		
				- Total							(\$109,612.50)
			Material - Total							(\$109,612.50)	
			MaterialCredit		8	Aug 17, 2022	SYSTEM		\$21,922.50		
					9	Sep 2, 2022	SYSTEM		\$21,922.50		
					10	Sep 16, 2022	SYSTEM		\$21,922.50		
					11	Oct 5, 2022	SYSTEM		\$21,922.50		
					12	Oct 17, 2022	SYSTEM		\$21,922.50		
	- Total							\$109,612.50			
	MaterialCredit - Total							\$109,612.50			
	0390 - Total								\$0.00		
	0420	SHEAR CONNECTORS	Material		6	Jul 18, 2022	SYSTEM		(\$8,528.00)		
			- Total							(\$8,528.00)	
			Material - Total							(\$8,528.00)	
MaterialCredit				7	Aug 2, 2022	SYSTEM		\$8,528.00			
- Total							\$8,528.00				
MaterialCredit - Total							\$8,528.00				
0420 - Total								\$0.00			
J1S3215 - Total								\$160.52			
J1S3230	0540	EMBANKMENT IN PLACE	Price FUEL		1	May 2, 2022	SYSTEM	\$39.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jun 15, 2022	SYSTEM	\$523.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$562.76	
			Price FUEL - Total							\$562.76	
0540 - Total								\$562.76			
	0570	TYPE 1	Material		4	Jun 16, 2022	SYSTEM	(\$8,718.75)			



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3230	0570	AGGREGATE FOR BASE (6 IN. THICK)	Material			2022								
					5	Jul 1, 2022	SYSTEM	(\$8,718.75)						
					6	Jul 18, 2022	SYSTEM	(\$8,718.75)						
					- Total								(\$26,156.25)	
					Material - Total								(\$26,156.25)	
					MaterialCredit		5	Jul 1, 2022	SYSTEM	\$8,718.75				
							6	Jul 18, 2022	SYSTEM	\$8,718.75				
							7	Aug 2, 2022	SYSTEM	\$8,718.75				
					- Total								\$26,156.25	
					MaterialCredit - Total								\$26,156.25	
					Price FUEL		4	Jun 15, 2022	SYSTEM	\$121.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$121.10	
					Price FUEL - Total								\$121.10	
					0570 - Total								\$121.10	
						0580	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 16, 2022	SYSTEM	(\$3,780.00)	
										5	Jul 1, 2022	SYSTEM	(\$3,780.00)	
										6	Jul 18, 2022	SYSTEM	(\$3,780.00)	
- Total										(\$11,340.00)				
Material - Total										(\$11,340.00)				
MaterialCredit		5	Jul 1, 2022	SYSTEM						\$3,780.00				
		6	Jul 18, 2022	SYSTEM						\$3,780.00				
		7	Aug 2, 2022	SYSTEM						\$3,780.00				
- Total										\$11,340.00				
MaterialCredit - Total										\$11,340.00				
Price FUEL		4	Jun 15, 2022	SYSTEM						\$37.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total										\$37.91				
Price FUEL - Total										\$37.91				
0580 - Total										\$37.91				
	0590	GRAVEL (A) OR CRUSHED STONE (B)	Material							4	Jun 16, 2022	SYSTEM	(\$3,024.00)	
										5	Jul 1, 2022	SYSTEM	(\$3,024.00)	
										6	Jul 18, 2022	SYSTEM	(\$3,024.00)	
					- Total								(\$9,072.00)	
					Material - Total								(\$9,072.00)	
					MaterialCredit		5	Jul 1, 2022	SYSTEM	\$3,024.00				
							6	Jul 18, 2022	SYSTEM	\$3,024.00				
							7	Aug 2, 2022	SYSTEM	\$3,024.00				
					- Total								\$9,072.00	
					MaterialCredit - Total								\$9,072.00	
0590 - Total								\$0.00						
	0600	BIT. PAVEMENT	Price FUEL		4	Jun 15, 2022	SYSTEM	\$233.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					





## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3230	0600	MIXTURE PG64-22 (BP-1)	Price FUEL			2022						
			- Total							\$233.06		
			Price FUEL - Total							\$233.06		
			0600 - Total							\$233.06		
	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	4	Jun 16, 2022	SYSTEM		(\$474.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Nov 2, 2022	SYSTEM		\$474.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.80800 - 182.04000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			Price FUEL		4	Jun 15, 2022	SYSTEM		\$1,207.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$1,207.92		
			Price FUEL - Total							\$1,207.92		
			0610 - Total							\$1,207.92		
	0620	TACK COAT	Material		4	Jun 16, 2022	SYSTEM		(\$83.20)			
					5	Jul 1, 2022	SYSTEM		(\$83.20)			
					6	Jul 18, 2022	SYSTEM		(\$83.20)			
					7	Aug 2, 2022	SYSTEM		(\$83.20)			
					8	Aug 17, 2022	SYSTEM		(\$83.20)			
				- Total							(\$416.00)	
				Material - Total							(\$416.00)	
				MaterialCredit		5	Jul 1, 2022	SYSTEM		\$83.20		
						6	Jul 18, 2022	SYSTEM		\$83.20		
						7	Aug 2, 2022	SYSTEM		\$83.20		
					8	Aug 17, 2022	SYSTEM		\$83.20			
				9	Sep 2, 2022	SYSTEM		\$83.20				
			- Total							\$416.00		
MaterialCredit - Total							\$416.00					
0620 - Total							\$0.00					
0660	42 IN. OR 1050MM AUTO FLOODGATE (TYPE 2)	Material		7	Aug 2, 2022	SYSTEM		(\$8,400.00)				
				8	Aug 17, 2022	SYSTEM		(\$8,400.00)				
				9	Sep 2, 2022	SYSTEM		(\$8,400.00)				
				10	Sep 16, 2022	SYSTEM		(\$8,400.00)				
				11	Oct 5, 2022	SYSTEM		(\$8,400.00)				
				12	Oct 17, 2022	SYSTEM		(\$8,400.00)				
				13	Nov 2, 2022	SYSTEM		(\$8,400.00)				
				14	Nov 16, 2022	SYSTEM		(\$8,400.00)				
				15	Dec 1, 2022	SYSTEM		(\$8,400.00)				
	16	Dec 15, 2022	SYSTEM		(\$8,400.00)							



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3230	0660	42 IN. OR 1050MM AUTO FLOODGATE (TYPE 2)	Material	- Total				(\$84,000.00)				
			Material - Total						(\$84,000.00)			
			MaterialCredit		8	Aug 17, 2022	SYSTEM	\$8,400.00				
					9	Sep 2, 2022	SYSTEM	\$8,400.00				
					10	Sep 16, 2022	SYSTEM	\$8,400.00				
					11	Oct 5, 2022	SYSTEM	\$8,400.00				
					12	Oct 17, 2022	SYSTEM	\$8,400.00				
					13	Nov 2, 2022	SYSTEM	\$8,400.00				
					14	Nov 16, 2022	SYSTEM	\$8,400.00				
					15	Dec 1, 2022	SYSTEM	\$8,400.00				
					16	Dec 15, 2022	SYSTEM	\$8,400.00				
					17	Jan 3, 2023	SYSTEM	\$8,400.00				
			- Total					\$84,000.00				
			MaterialCredit - Total					\$84,000.00				
			0660 - Total					\$0.00				
			0710	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2022	SYSTEM	(\$2,592.72)		
							6	Jul 18, 2022	SYSTEM	(\$2,592.72)		
					- Total					(\$5,185.44)		
					Material - Total					(\$5,185.44)		
					MaterialCredit		6	Jul 18, 2022	SYSTEM	\$2,592.72		
							7	Aug 2, 2022	SYSTEM	\$2,592.72		
					- Total					\$5,185.44		
					MaterialCredit - Total					\$5,185.44		
					Overrun	Overrun		5	Jul 1, 2022	SYSTEM	\$837.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 554.000; Overrun Quantity Balance 179.00.
								5	Jul 1, 2022	SYSTEM	(\$837.72)	
	6	Jul 18, 2022					SYSTEM	(\$837.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	13	Nov 2, 2022					SYSTEM	\$837.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.68000 - 4.68000, 'is applied (if non-zero).			
Overrun - Total					\$0.00							
Overrun - Total					\$0.00							
0710 - Total					\$0.00							
0830	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$2,609.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$2,609.00)				
		Construction Stockpile - Total					(\$2,609.00)					
		Construction Stockpile STMI		4	Jun 15, 2022	SYSTEM	\$2,609.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					\$2,609.00				
		Construction Stockpile STMI - Total					\$2,609.00					
Material		5	Jul 1, 2022	SYSTEM	(\$5,526.25)							



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3230	0830	MGS GUARDRAIL	Material		6	Jul 18, 2022	SYSTEM	(\$5,526.25)							
					7	Aug 2, 2022	SYSTEM	(\$5,526.25)							
					8	Aug 17, 2022	SYSTEM	(\$5,526.25)							
					9	Sep 2, 2022	SYSTEM	(\$5,526.25)							
					10	Sep 16, 2022	SYSTEM	(\$5,526.25)							
				<b>- Total</b>								<b>(\$33,157.50)</b>			
				<b>Material - Total</b>								<b>(\$33,157.50)</b>			
				MaterialCredit		6	Jul 18, 2022	SYSTEM	\$5,526.25						
						7	Aug 2, 2022	SYSTEM	\$5,526.25						
						8	Aug 17, 2022	SYSTEM	\$5,526.25						
						9	Sep 2, 2022	SYSTEM	\$5,526.25						
					10	Sep 16, 2022	SYSTEM	\$5,526.25							
					11	Oct 5, 2022	SYSTEM	\$5,526.25							
			<b>- Total</b>								<b>\$33,157.50</b>				
			<b>MaterialCredit - Total</b>								<b>\$33,157.50</b>				
			<b>0830 - Total</b>								<b>\$0.00</b>				
			0840		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$3,764.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							<b>- Total</b>								<b>(\$3,764.10)</b>
							<b>Construction Stockpile - Total</b>								<b>(\$3,764.10)</b>
						Construction Stockpile STMI		4	Jun 15, 2022	SYSTEM	\$3,764.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
							<b>- Total</b>								<b>\$3,764.10</b>
						<b>Construction Stockpile STMI - Total</b>								<b>\$3,764.10</b>	
						Material		5	Jul 1, 2022	SYSTEM	(\$14,147.16)				
	6	Jul 18, 2022					SYSTEM	(\$14,147.16)							
	7	Aug 2, 2022					SYSTEM	(\$14,147.16)							
	8	Aug 17, 2022					SYSTEM	(\$14,147.16)							
	9	Sep 2, 2022					SYSTEM	(\$14,147.16)							
	10	Sep 16, 2022					SYSTEM	(\$14,147.16)							
<b>- Total</b>								<b>(\$84,882.96)</b>							
<b>Material - Total</b>								<b>(\$84,882.96)</b>							
MaterialCredit		6				Jul 18, 2022	SYSTEM	\$14,147.16							
		7				Aug 2, 2022	SYSTEM	\$14,147.16							
		8				Aug 17, 2022	SYSTEM	\$14,147.16							
		9	Sep 2, 2022	SYSTEM	\$14,147.16										
		10	Sep 16, 2022	SYSTEM	\$14,147.16										
		11	Oct 5, 2022	SYSTEM	\$14,147.16										



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3230	0840	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MaterialCredit	- Total				\$84,882.96				
								\$84,882.96				
	<b>0840 - Total</b>								\$0.00			
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			5	Jul 1, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$7,600.00)		
			<b>Construction Stockpile - Total</b>								(\$7,600.00)	
			Construction Stockpile STMI			4	Jun 15, 2022	SYSTEM		\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$7,600.00	
			<b>Construction Stockpile STMI - Total</b>								\$7,600.00	
			Material			5	Jul 1, 2022	SYSTEM		(\$12,482.80)		
						6	Jul 18, 2022	SYSTEM		(\$12,482.80)		
						7	Aug 2, 2022	SYSTEM		(\$12,482.80)		
						8	Aug 17, 2022	SYSTEM		(\$12,482.80)		
						9	Sep 2, 2022	SYSTEM		(\$12,482.80)		
						10	Sep 16, 2022	SYSTEM		(\$12,482.80)		
				- Total						(\$74,896.80)		
			<b>Material - Total</b>								(\$74,896.80)	
			MaterialCredit			6	Jul 18, 2022	SYSTEM		\$12,482.80		
						7	Aug 2, 2022	SYSTEM		\$12,482.80		
						8	Aug 17, 2022	SYSTEM		\$12,482.80		
						9	Sep 2, 2022	SYSTEM		\$12,482.80		
				10	Sep 16, 2022	SYSTEM		\$12,482.80				
				11	Oct 5, 2022	SYSTEM		\$12,482.80				
		- Total						\$74,896.80				
	<b>MaterialCredit - Total</b>								\$74,896.80			
	<b>0850 - Total</b>								\$0.00			
	0890	TYPE H BARRIER	Material			3	Jun 2, 2022	SYSTEM	(\$36,330.00)			
					- Total					(\$36,330.00)		
			<b>Material - Total</b>								(\$36,330.00)	
			MaterialCredit			4	Jun 16, 2022	SYSTEM		\$36,330.00		
					- Total						\$36,330.00	
			<b>MaterialCredit - Total</b>								\$36,330.00	
	<b>0890 - Total</b>								\$0.00			
	0920	CLEANING AND COATING EXISTING BEARINGS	Material			2	May 16, 2022	SYSTEM	(\$20,804.64)			
						3	Jun 2, 2022	SYSTEM	(\$20,804.64)			
				- Total						(\$41,609.28)		
			<b>Material - Total</b>								(\$41,609.28)	
			MaterialCredit			3	Jun 2, 2022	SYSTEM		\$20,804.64		
				4	Jun 16, 2022	SYSTEM		\$20,804.64				



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3230	0920	CLEANING AND COATING EXISTING BEARINGS	MaterialCredit			2022					
			- Total							\$41,609.28	
			MaterialCredit - Total							\$41,609.28	
			0920 - Total							\$0.00	
<b>J1S3230 - Total</b>								<b>\$2,162.75</b>			
J1S3278	0970	TYPE 5 AGGREGATE FOR BASE	Price FUEL		11	Oct 4, 2022	SYSTEM	\$26.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$26.33	
			Price FUEL - Total							\$26.33	
	0970 - Total								\$26.33		
	0980	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		11	Oct 4, 2022	SYSTEM	\$51.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$51.31	
			Price FUEL - Total							\$51.31	
	0980 - Total								\$51.31		
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun		11	Oct 5, 2022	SYSTEM	(\$2,130.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Dec 15, 2022	SYSTEM	\$2,130.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',312.44721 - 306.87000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
Price FUEL				11	Oct 4, 2022	SYSTEM	\$338.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Price FUEL - Total							\$338.67				
0990 - Total								\$338.67			
1080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 5, 2022	SYSTEM	(\$1,300.00)				
				- Total							(\$1,300.00)
		Material - Total							(\$1,300.00)		
		MaterialCredit		12	Oct 17, 2022	SYSTEM	\$1,300.00				
		MaterialCredit - Total							\$1,300.00		
1080 - Total								\$0.00			
1090	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Sep 2, 2022	SYSTEM	(\$304.95)				
				10	Sep 16, 2022	SYSTEM	(\$304.95)				
				11	Oct 5, 2022	SYSTEM	(\$304.95)				
		- Total							(\$914.85)		
		Material - Total							(\$914.85)		
		MaterialCredit		10	Sep 16, 2022	SYSTEM	\$304.95				
				11	Oct 5, 2022	SYSTEM	\$304.95				
				12	Oct 17, 2022	SYSTEM	\$304.95				
				- Total							\$914.85
		MaterialCredit - Total							\$914.85		
1090 - Total								\$0.00			
1130	2 IN. PSST POST - 12 GA.	Material		11	Oct 5, 2022	SYSTEM	(\$2,653.02)				
				12	Oct 17, 2022	SYSTEM	(\$2,653.02)				
				13	Nov 2, 2022	SYSTEM	(\$2,653.02)				



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3278	1130	2 IN. PSST POST - 12 GA.	Material			2022						
					14	Nov 16, 2022	SYSTEM	(\$2,653.02)				
					- Total						(\$10,612.08)	
					Material - Total						(\$10,612.08)	
					MaterialCredit		12	Oct 17, 2022	SYSTEM	\$2,653.02		
			13	Nov 2, 2022			SYSTEM	\$2,653.02				
			14	Nov 16, 2022			SYSTEM	\$2,653.02				
			15	Dec 1, 2022			SYSTEM	\$2,653.02				
			- Total						\$10,612.08			
			MaterialCredit - Total						\$10,612.08			
			1130 - Total						\$0.00			
			J1S3278	1140	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Oct 5, 2022	SYSTEM	(\$1,872.36)	
								12	Oct 17, 2022	SYSTEM	(\$1,872.36)	
								13	Nov 2, 2022	SYSTEM	(\$1,872.36)	
								14	Nov 16, 2022	SYSTEM	(\$1,872.36)	
- Total											(\$7,489.44)	
Material - Total									(\$7,489.44)			
MaterialCredit		12				Oct 17, 2022	SYSTEM	\$1,872.36				
		13				Nov 2, 2022	SYSTEM	\$1,872.36				
		14				Nov 16, 2022	SYSTEM	\$1,872.36				
		15				Dec 1, 2022	SYSTEM	\$1,872.36				
- Total									\$7,489.44			
MaterialCredit - Total									\$7,489.44			
1140 - Total									\$0.00			
J1S3278 - Total									\$416.31			
J1S3279	1270	TYPE 5 AGGREGATE FOR BASE				Material		8	Aug 17, 2022	SYSTEM	(\$3,797.50)	
			- Total								(\$3,797.50)	
			Material - Total								(\$3,797.50)	
			MaterialCredit		9	Sep 2, 2022	SYSTEM	\$3,797.50				
					- Total						\$3,797.50	
			MaterialCredit - Total						\$3,797.50			
			Price FUEL		8	Aug 17, 2022	SYSTEM	\$17.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$17.20	
			Price FUEL - Total						\$17.20			
			1270 - Total						\$17.20			
J1S3279	1280	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		8	Aug 17, 2022	SYSTEM	\$33.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$33.41	
			Price FUEL - Total						\$33.41			
1280 - Total						\$33.41						
J1S3279	1290	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	FUEL	8	Aug 17, 2022	milleje	\$0.04	To correct difference between fuel adjustment calculator and system generated adjustment.			



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3279	1290	PG64-22 (BAS)	Other Item Adjustment	FUEL - Total					\$0.04						
			Other Item Adjustment - Total							\$0.04					
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM		(\$1,213.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Nov 16, 2022	SYSTEM		\$1,213.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',295.15328 - 291.27000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00					
			Overrun - Total							\$0.00					
			Price FUEL		8	Aug 17, 2022	SYSTEM		\$210.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total						\$210.92				
			Price FUEL - Total							\$210.92					
			1290 - Total							\$210.96					
			1370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	9	Sep 2, 2022	SYSTEM		(\$983.07)				
							14	Nov 16, 2022	SYSTEM		\$983.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.41000 - 36.41000, 'is applied (if non-zero).			
							Overrun - Total						\$0.00		
							Overrun - Total							\$0.00	
							1370 - Total							\$0.00	
1380	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Jul 1, 2022	SYSTEM		(\$1,528.00)							
				6	Jul 18, 2022	SYSTEM		(\$1,528.00)							
				7	Aug 2, 2022	SYSTEM		(\$1,528.00)							
				8	Aug 17, 2022	SYSTEM		(\$3,612.00)							
				9	Sep 2, 2022	SYSTEM		(\$3,612.00)							
				10	Sep 16, 2022	SYSTEM		(\$3,612.00)							
				11	Oct 5, 2022	SYSTEM		(\$3,612.00)							
				- Total							(\$19,032.00)				
				Material - Total							(\$19,032.00)				
				MaterialCredit				6	Jul 18, 2022	SYSTEM		\$1,528.00			
								7	Aug 2, 2022	SYSTEM		\$1,528.00			
								8	Aug 17, 2022	SYSTEM		\$1,528.00			
								9	Sep 2, 2022	SYSTEM		\$3,612.00			
								10	Sep 16, 2022	SYSTEM		\$3,612.00			
								11	Oct 5, 2022	SYSTEM		\$3,612.00			
12	Oct 17, 2022	SYSTEM						\$3,612.00							
- Total							\$19,032.00								
MaterialCredit - Total							\$19,032.00								
1380 - Total							\$0.00								
1422	2 IN. PSST POST - 12 GA.	Material		9	Sep 2, 2022	SYSTEM		(\$2,653.02)							
				10	Sep 16, 2022	SYSTEM		(\$2,653.02)							
				11	Oct 5, 2022	SYSTEM		(\$2,653.02)							



## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3279	1422	2 IN. PSST POST - 12 GA.	Material			2022							
					12	Oct 17, 2022	SYSTEM	(\$2,653.02)					
					13	Nov 2, 2022	SYSTEM	(\$2,653.02)					
					14	Nov 16, 2022	SYSTEM	(\$2,653.02)					
					<b>- Total</b>							(\$15,918.12)	
					<b>Material - Total</b>							(\$15,918.12)	
					MaterialCredit		10	Sep 16, 2022	SYSTEM	\$2,653.02			
							11	Oct 5, 2022	SYSTEM	\$2,653.02			
							12	Oct 17, 2022	SYSTEM	\$2,653.02			
							13	Nov 2, 2022	SYSTEM	\$2,653.02			
			14	Nov 16, 2022			SYSTEM	\$2,653.02					
			15	Dec 1, 2022			SYSTEM	\$2,653.02					
			<b>- Total</b>							\$15,918.12			
			<b>MaterialCredit - Total</b>							\$15,918.12			
			<b>1422 - Total</b>								<b>\$0.00</b>		
			1424		POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Sep 2, 2022	SYSTEM	(\$1,872.36)		
								10	Sep 16, 2022	SYSTEM	(\$1,872.36)		
								11	Oct 5, 2022	SYSTEM	(\$1,872.36)		
								12	Oct 17, 2022	SYSTEM	(\$1,872.36)		
								13	Nov 2, 2022	SYSTEM	(\$1,872.36)		
14	Nov 16, 2022	SYSTEM						(\$1,872.36)					
<b>- Total</b>												(\$11,234.16)	
<b>Material - Total</b>												(\$11,234.16)	
MaterialCredit		10						Sep 16, 2022	SYSTEM	\$1,872.36			
		11						Oct 5, 2022	SYSTEM	\$1,872.36			
		12				Oct 17, 2022	SYSTEM	\$1,872.36					
		13				Nov 2, 2022	SYSTEM	\$1,872.36					
		14				Nov 16, 2022	SYSTEM	\$1,872.36					
		15				Dec 1, 2022	SYSTEM	\$1,872.36					
<b>- Total</b>										\$11,234.16			
<b>MaterialCredit - Total</b>										\$11,234.16			
<b>1424 - Total</b>								<b>\$0.00</b>					
1470		SHEAR CONNECTORS				Material		5	Jul 1, 2022	SYSTEM	(\$9,235.20)		
								6	Jul 18, 2022	SYSTEM	(\$9,235.20)		
						<b>- Total</b>							(\$18,470.40)
			<b>Material - Total</b>							(\$18,470.40)			
MaterialCredit		6	Jul 18, 2022	SYSTEM	\$9,235.20								





# Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 211119-A09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3279	1470	SHEAR CONNECTORS	MaterialCredit		7	Aug 2, 2022	SYSTEM	\$9,235.20	
								- Total	\$18,470.40
			MaterialCredit - Total					\$18,470.40	
	1470 - Total							\$0.00	
J1S3279 - Total								\$261.57	
Overall - Total								\$3,001.15	