



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

Report Generated on May 20, 2022

Pay Estimate Created Date: May 17, 2022

Progress Estimate Number 4	Contract ID 211119-H02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$5,654,724.05 Net Change Order Amount \$21,168.00 Current Contract Amount \$5,675,892.05
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Approval Date		By User
May 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
May 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		39.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-H02			
Total Posted Items Pay	\$1,425,506.31	\$835,890.24	\$2,261,396.55
Gross Item Adjustments	\$130,784.78	\$95,115.04	\$225,899.82
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
		\$931,005.28	\$2,487,296.37
Contract Total Payable This Estimate:	\$1,556,291.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3601	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,000.000	0.16	\$3,200.00
	0040	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	TONS	\$84.500	15,251.84	\$1,288,780.48
	0050	4071005	TACK COAT	GAL	\$2.000	12,847	\$25,694.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	150	\$1,650.00
	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$17.000	18	\$306.00
	0151	6181000	MOBILIZATION	LS	\$198,243.330	0.25	\$49,560.83
	0230	6061060	MGS GUARDRAIL	LF	\$32.500	1,150	\$37,375.00
	0250	6061080	MGS END ANCHOR	EA	\$1,614.000	4	\$6,456.00
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,121.000	4	\$12,484.00
Project J9I3601 - Total							\$1,425,506.31
Overall - Total							\$1,425,506.31

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
J9I3601	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Material			-117.11	\$84.50	(\$9,895.80)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 4		Contract ID 211119-H02 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start May 2, 2022 Pay Period End May 15, 2022		Original Contract Amount \$5,654,724.05 Net Change Order Amount \$21,168.00 Current Contract Amount \$5,675,892.05		
J9I3601	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment worksheet on file in e-projects for this job			\$139,554.34
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Other Item Adjustment	Other	Volumetrics bonus for Lot 1			\$1,014.00
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Other Item Adjustment	Other	Volumetrics bonus for Lot 2			\$16,900.00
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Other Item Adjustment	Other	Volumetrics bonus for Lot 3.			\$11,492.00
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	117.11	\$84.50	\$9,895.80
	0230	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,708.89)
	0250	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,800.00)
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,666.67)
Total								\$130,784.78



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

Report Generated on May 20, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913601	I 55-2(118)	Resurface	55	STE GENEVIEVE	from Rte. T to .4 miles south of Rte. M and on southbound lanes from .4 mils south of Rte. M to

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J913601	Posted Item Pay	\$1,425,506.31	\$835,890.24	\$2,261,396.55
	Gross Item Adjustments	\$130,784.78	\$95,115.04	\$225,899.82
	Gross Item Pay	\$1,556,291.09	\$931,005.28	\$2,487,296.37
	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 May 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 4030008, Project Item Line Number 0040, Material Set 403000896, Material 0403SP095BSMR - Superpave 9.5 mm, Des B SM R, Acceptance Action Generic AspHigh is insufficient.	QA testing complete but not entered into AWP yet due to inspector in training.	lewisj4	Overridden



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

Report Generated on May 20, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-H02	J9I3601	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	8,539.10	0.00	8,539.10	TONS	0.00	\$22.40	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,738.20	0.00	10,738.20	TONS	0.00	\$56.00	\$0.00
		0001	0040	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	45,612.50	0.00	45,612.50	TONS	20,117.11	\$84.50	\$1,699,895.80
		0001	0050	4071005	TACK COAT	49,453.00	0.00	49,453.00	GAL	17,577.00	\$2.00	\$35,154.00
		0001	0060	4134000	BITUMINOUS FOG SEAL	11,711.00	0.00	11,711.00	GAL	0.00	\$3.25	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	3,622.00	0.00	3,622.00	SQFT	1,157.00	\$6.00	\$6,942.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	28.00	0.00	28.00	EA	22.00	\$65.00	\$1,430.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	824.00	0.00	824.00	EA	350.00	\$11.00	\$3,850.00
		0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	72.00	\$17.00	\$1,224.00
		0001	0120	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$270.00	\$540.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,550.00	\$15,100.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	4.00	\$2,150.00	\$8,600.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$221,000.33	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$198,243.33	\$148,682.50
		0001	0160	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,614.00	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177,133.00	0.00	177,133.00	LF	0.00	\$0.24	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	142,052.00	0.00	142,052.00	LF	0.00	\$0.23	\$0.00
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,340.00	0.00	3,340.00	LF	0.00	\$0.81	\$0.00
		0001	0200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,414.00	0.00	16,414.00	SQYD	11,705.55	\$3.20	\$37,457.76
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,685.40	0.00	2,685.40	STA	0.00	\$14.00	\$0.00
		0010	0230	6061060	MGS GUARDRAIL	6,850.00	0.00	6,850.00	LF	6,562.50	\$32.50	\$213,281.25
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	0250	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	12.00	\$1,614.00	\$19,368.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	20.00	\$3,121.00	\$62,420.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,757.00	\$22,757.00
		0001	5002	2159903	MISC.Modified shaping slopes class 3 for guardrail	0.00	1,680.00	1,680.00	LF	880.00	\$12.60	\$11,088.00
		Project J9I3601 - Total Value Posted to Date as of Report Generated Date										
211119-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,339,790.30	



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

Report Generated on May 20, 2022

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

Project: J913601

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	5/10/22	5/16/22	0.04	LS	NB I-55 @ CR 830	135.266	Lt.			Removal of old bullnose
			5/11/22	5/16/22	0.04	LS	SB I-55 @ CR 830 overpass	75.416	Lt.			Removal of old bullnose
			5/12/22	5/16/22	0.04	LS	NB I-55 @ Rte. Z overpass	137.950	Lt.			Removal of old bullnose
			5/13/22	5/17/22	0.04	LS	SB I-55 @ Rte. Z overpass	74.566	Lt.			Removal of old bullnose
0040	4030008	ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR)	5/2/22	5/4/22	138.68	TONS	SB DL I-55	68.222	Rt.	68.408	Rt.	SB DL I-55 includes 2' of shoulder
			5/3/22	5/4/22	1,553.28	TONS	SB DL I-55	68.408	Rt.	70.495	Rt.	SB DL I-55/includes 2' of shoulder
			5/4/22	5/5/22	1,486.61	TONS	SB DL I-55	70.495	Rt.	72.459	Rt.	SB DL of I-55 including 2' of shoulder
			5/9/22	5/16/22	3,012.09	TONS	SB I-55 P.L.	70.330	Lt.	73.166	Lt.	SB PL includes shoulder & safety slope
			5/10/22	5/16/22	2,617.67	TONS	SB-PL I-55	73.185	Lt.	75.616	Lt.	Includes shoulder and wedge.
			5/11/22	5/16/22	2,558.32	TONS	SB-DL I-55	72.895	Rt.	75.895	Rt.	Including 2' shoulder
			5/12/22	5/16/22	1,884.29	TONS	SB-PL I-55	LM 75.616	Lt.	77.428	Lt.	Including shoulder correction and wedge
			5/13/22	5/17/22	2,000.90	TONS	SB DL I-55	75.895	Rt.	78.457	Rt.	Includes 2' of shoulder.
0050	4071005	TACK COAT	5/2/22	5/4/22	124.00	GAL	SB DL I-55	68.222	Rt.	68.408	Rt.	SB DL I-55/includes 2' of shoulder
			5/3/22	5/4/22	1,252.00	GAL	SB DL I-55	68.408	Rt.	70.495	Rt.	SB DL I-55/includes 2' of shoulder
			5/4/22	5/5/22	1,400.00	GAL	SB DL I-55	70.495	Rt.	72.459	Rt.	SB DL of I-55 including 2' of shoulder
			5/9/22	5/16/22	2,488.00	GAL	SB PL I-55	70.330	Lt.	73.166	Lt.	SB PL includes shoulder & safety slope.
			5/10/22	5/16/22	2,155.00	GAL	SB PL I-55	73.185	Lt.	75.616	Lt.	SB PL includes shoulder & safety edge.
			5/11/22	5/16/22	2,112.00	GAL	SB-DL I-55	72.458	Rt.	75.895	Rt.	Including 2' of shoulder
			5/12/22	5/16/22	1,645.00	GAL	SB-PL I-55	75.616	Lt.	77.428	Lt.	Includes shoulder & safety edge
			5/13/22	5/17/22	1,671.00	GAL	SB DL I-55	75.895	Rt.	78.457	Rt.	Includes 2' of shoulder
0100	6161025	CHANNELIZER (TRIM LINE)	5/2/22	5/4/22	150.00	EA	SB DL & PL lane drops for paving	66.445	Rt./Lt.	70.655	Rt./Lt.	Lane drops for paving SB driving & passing lanes.
0110	6161033	DIRECTIONAL INDICATOR BARRICADE	5/2/22	5/4/22	18.00	EA	Lane drops for paving SB DL & PL	66.445	Rt./Lt.	70.655	Rt./Lt.	Lane drops for paving SB driving & passing lanes
0151	6181000	MOBILIZATION	5/13/22	5/17/22	0.25	LS	Mobilization	131.349	Rt./Lt.	143.403	Rt./Lt.	Paying 3rd quarter of Mob. due to contract being 27% complete.
0230	6061060	MGS GUARDRAIL	5/10/22	5/16/22	287.50	LF	NB I-55 @ CR 830 overpass	135.266	Lt.			Install new bullnose
			5/11/22	5/16/22	287.50	LF	SB I-55 @ CR 830 overpass	75.416	Lt.			Install new bullnose
			5/12/22	5/16/22	287.50	LF	NB I-55 @ Rte. Z overpass	137.950	Lt.			Install new bullnose
			5/13/22	5/17/22	287.50	LF	SB I-55 @ Rte. Z overpass	74.566	Lt.			Install new bullnose
0250	6061080	MGS END ANCHOR	5/10/22	5/16/22	1.00	EA	NB I-55 @ CR 830 overpass	135.266	Lt.			Install new bullnose
			5/11/22	5/16/22	1.00	EA	SB I-55 @ CR 830 overpass	75.416	Lt.			Install new bullnose
			5/12/22	5/16/22	1.00	EA	NB I-55 @ Rte. Z overpass	137.950	Lt.			Install new bullnose
			5/13/22	5/17/22	1.00	EA	SB I-55 @ Rte. Z overpass	74.566	Lt.			Install new bullnose
0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/10/22	5/16/22	1.00	EA	NB I-55 @ CR 830 overpass	135.266	Lt.			Install new bullnose
			5/11/22	5/16/22	1.00	EA	SB I-55 @ CR 830 overpass	75.416	Lt.			Install new bullnose
			5/12/22	5/16/22	1.00	EA	NB I-55 @ Rte. Z overpass	137.950	Lt.			Install new bullnose
5/13/22	5/17/22	1.00	EA	SB I-55 @ Rte. Z overpass	74.566	Lt.			Install new bullnose			

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
J913601	0080	March 29, 2022	892	CONST-7 72x36 18.00 RATE OUR WORK ZONE		129.303	Right NB	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		129.418	Right & Left NB	2.00	10			20
				GO20-2 48x24 8.00 END ROAD WORK		80.339	Right & Left SB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.317	Rte M On Ramp SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		69.733	Right & Left SB	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.733	Right & Left SB	2.00	6			12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		69.526	Right SB	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		69.526	Left SB	1.00	16			16
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		69.313	Right & Left SB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.130	Right & Left SB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		69.112	Right & Left SB	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.112	Right & Left SB	2.00	6			12
				CONST-3A 60x48 20.00 FINE SIGN		68.907	Right & Left SB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		68.683	Rte Z On Ramp SB	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		68.197	Right SB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		129.520	Right & Left NB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		129.962	Rte 51 On Ramp NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		138.05	Right & Left NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		138.255	Right & Left NB	2.00	20			40
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		138.464	Right & Left NB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		138.464	Right & Left NB	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		138.664	Right & Left NB	2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		138.954	Right NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		138.954	Left NB	1.00	16			16



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

Report Generated on May 20, 2022

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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		
J913601	0080	March 29, 2022	892	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		139.136	Right & Left NB	2.00	6			12		
				R2-1 36x48 12.00 SPEED LIMIT XX		139.136	Right & Left NB	2.00	12			24		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		141.094	Right NB	1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		141.236	Rte Z On Ramp NB	1.00	16			16		
				GO20-2 48x24 8.00 END ROAD WORK		143.665	Right & Left NB	2.00	8			16		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		64.31	Right SB	1.00	18			18		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		64.459	Right & Left SB	2.00	10			20		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		64.522	Right & Left SB	2.00	12			24		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.102	SB On Ramp @ Ozora	1.00	16			16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.214	Right & Left SB	2.00	16			32		
				CONST-3A 60x48 20.00 FINE SIGN		66.417	Right & Left SB	2.00	20			40		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.647	Right & Left SB	2.00	6			12		
				R4-1 36x48 12.00 DO NOT PASS		66.647	Right & Left SB	2.00	12			24		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		66.827	Right & Left SB	2.00	16			32		
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		67.03	Right SB	1.00	16			16		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		67.03	Left SB	1.00	16			16		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		67.255	Right & Left SB	2.00	6			12		
				R2-1 36x48 12.00 SPEED LIMIT XX		67.255	Right & Left SB	2.00	12			24		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		66.181	On Ramp - Ozora	1.00	16			16		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.134	SB Ramp - Ozora	1.00	6			6		
				R2-1 36x48 12.00 SPEED LIMIT XX		66.134	SB Ramp - Ozora	1.00	12			12		
				R2-1 36x48 12.00 SPEED LIMIT XX		65.939	Rt & Lt	2.00	12			24		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.939	RT & LT	2.00	6			12		
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		65.770	LT	1.00	16			16		
		R1-2 48 TRI 6.93 YIELD		66.282	On Ramp - Ozora	1.00	6.93			6.93				
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		65.467	RT & LT	2.00	16			32				
		R4-1 36x48 12.00 DO NOT PASS		65.266	RT & LT	2.00	12			24				
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		65.266	RT & LT	2.00	6			12				
		CONST-3A 60x48 20.00 FINE SIGN		65.066	RT & LT	2.00	20			40				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		64.858	RT & LT	2.00	16			32				
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		66.223	On Ramp - Ozora	1.00	16			16				
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		65.767	LT	1.00	16			16				
		0080 - Total												1156.93



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913601	0040	ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR)	Material		4	May 17, 2022	SYSTEM	\$9,895.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 17, 2022	SYSTEM	(\$9,895.80)			
				- Total				\$0.00			
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2022	lewisj4	\$20,774.70	AC adjustment for mix produced in this estimate period, AC price adjustment worksheet saved in e-projects for this job.		
					4	May 17, 2022	lewisj4	\$139,554.34	AC adjustment worksheet on file in e-projects for this job		
			ACAD - Total						\$160,329.04		
			OTHR		4	May 17, 2022	lewisj4	\$1,014.00	Volumetrics bonus for Lot 1		
					4	May 17, 2022	lewisj4	\$16,900.00	Volumetrics bonus for Lot 2		
					4	May 17, 2022	lewisj4	\$11,492.00	Volumetrics bonus for Lot 3.		
			OTHR - Total						\$29,406.00		
			Other Item Adjustment - Total						\$189,735.04		
			0040 - Total						\$189,735.04		
			0080	CONSTRUCTION SIGNS	Material		1	Apr 4, 2022	SYSTEM	\$5,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							1	Apr 4, 2022	SYSTEM	(\$5,352.00)	
- Total							\$0.00				
Material - Total						\$0.00					
0080 - Total						\$0.00					
0090	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 4, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Apr 4, 2022	SYSTEM	(\$1,170.00)				
			- Total				\$0.00				
Material - Total						\$0.00					
0090 - Total						\$0.00					
0100	CHANNELIZER (TRIM LINE)	Material		1	Apr 4, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Apr 4, 2022	SYSTEM	(\$2,200.00)				
			- Total				\$0.00				
Material - Total						\$0.00					
0100 - Total						\$0.00					
0110	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 4, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Apr 4, 2022	SYSTEM	(\$918.00)				
			- Total				\$0.00				
Material - Total						\$0.00					
0110 - Total						\$0.00					
0120	FLASHING ARROW PANEL	Material		1	Apr 4, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				1	Apr 4, 2022	SYSTEM	(\$540.00)				
			- Total				\$0.00				
Material - Total						\$0.00					



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3601	0120 - Total							\$0.00		
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 4, 2022	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lewisj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	Apr 4, 2022	SYSTEM	(\$15,100.00)		
						- Total				\$0.00
			Material - Total					\$0.00		
	0130 - Total							\$0.00		
	0140	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Apr 4, 2022	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lewisj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Apr 4, 2022	SYSTEM	(\$8,600.00)		
						- Total				\$0.00
			Material - Total					\$0.00		
	0140 - Total							\$0.00		
	0230	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$72,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	Apr 18, 2022	SYSTEM	(\$15,928.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 17, 2022	SYSTEM	(\$25,708.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$114,572.22)	
				Construction Stockpile - Total					(\$114,572.22)	
				Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$137,822.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$137,822.00		
			Construction Stockpile STMI - Total					\$137,822.00		
	0230 - Total							\$23,249.78		
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURE)	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$14,066.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	Apr 18, 2022	SYSTEM	(\$2,813.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				(\$16,880.00)
				Construction Stockpile - Total					(\$16,880.00)	
				Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$16,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$16,880.00	
			Construction Stockpile STMI - Total					\$16,880.00		
	0240 - Total							\$0.00		
	0250	MGS END ANCHOR	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$2,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 17, 2022	SYSTEM	(\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				(\$6,650.00)
				Construction Stockpile - Total					(\$6,650.00)	
				Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$11,115.00	
			Construction Stockpile STMI - Total					\$11,115.00		
	0250 - Total							\$4,465.00		
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	Apr 18, 2022	SYSTEM	(\$4,333.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 17, 2022	SYSTEM	(\$8,666.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3601	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- Total					(\$32,500.00)		
			Construction Stockpile - Total							(\$32,500.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$40,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$40,950.00	
			Construction Stockpile STMI - Total							\$40,950.00	
			0260 - Total							\$8,450.00	
J9I3601 - Total								\$225,899.82			
Overall - Total								\$225,899.82			