



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 13	Contract ID 211217-B01	Pay Period Start September 2, 2022	Original Contract Amount \$8,555,449.59
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End September 15, 2022	Net Change Order Amount \$615,482.64
			Current Contract Amount \$9,170,932.23

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
September 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
September 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		95.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 13				
		This Estimate	Previous	To Date
211217-B01	Total Posted Items Pay	\$323,894.73	\$8,441,925.34	\$8,765,820.07
	Gross Item Adjustments	\$11,728.27	\$506,739.12	\$518,467.39
	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	(\$154,500.00)	\$154,500.00	\$0.00
			\$9,103,164.46	\$9,284,287.46
Contract Total Payable This Estimate:		\$181,123.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3211	0060	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.850	295	\$1,135.75
	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	SQYD	\$22.600	14,000	\$316,400.00
	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$950.000	2	\$1,900.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$8.250	5	\$41.25
Project J2P3211 - Total							\$319,477.00
J2P3218	0670	9031210	STRUCTURAL STEEL POSTS	LB	\$30.750	1	\$30.75
	0710	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$30.500	-16	(\$488.00)
Project J2P3218 - Total							(\$457.25)
J2P3346	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.250	62.3	\$4,874.98
Project J2P3346 - Total							\$4,874.98
Overall - Total							\$323,894.73

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	shrumt1	This contract adjustment is to deduct the contract adjustment that was done previous estimate for the			(\$154,500.00)



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End September 15, 2022	Net Change Order Amount \$615,482.64
			Current Contract Amount \$9,170,932.23

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving.			

Overall - Total **(\$154,500.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J2P3211	0010	MISC.	Other Item Adjustment	Other	Deduction for moisture in the base rock			(\$192.11)
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	Other	Deduction for moisture in the base rock 4.7% moisture			(\$438.61)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt price index for 6-30 that was not included on the asphalt price index sheet at that time			\$9,630.39
J2P3346	0780	MISC.	Other Item Adjustment	Other	Moisture deduction added back in for this line number, to be included with line number 0010 and 0020			\$129.16
	0790	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt price index for 6-30, which was missing on the asphalt price index sheet for that estimate period			\$2,599.44
Total								\$11,728.27



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

Report Generated on September 20, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3211	FAF 79-1(77)	Resurface, curve treatments, and Guardrail	79	PIKE	from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana
J2P3218	FAF 54-4(60)	ADA improvement	54, 79	PIKE	from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana
J2P3346	FAF 79-1(79)	Adding Shoulders	54, 79	PIKE	from Routes E and N to 0.1 Mile North of Route 54 near Louisiana

Totals by Job Numbers				
J2P3211		This Estimate	Previous	To Date
	Posted Item Pay	\$319,477.00	\$3,761,021.35	\$4,080,498.35
	Gross Item Adjustments	\$8,999.67	\$427,007.60	\$436,007.27
	Gross Item Pay	\$328,476.67	\$4,188,028.95	\$4,516,505.62
	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	(\$72,475.95)	\$77,574.45	\$5,098.50
J2P3218		This Estimate	Previous	To Date
	Posted Item Pay	(\$457.25)	\$921,293.01	\$920,835.76
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	(\$457.25)	\$921,293.01	\$920,835.76
	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	(\$16,237.95)	\$17,381.25	\$1,143.30
J2P3346		This Estimate	Previous	To Date
	Posted Item Pay	\$4,874.98	\$3,759,610.98	\$3,764,485.96
	Gross Item Adjustments	\$2,728.60	\$79,731.52	\$82,460.12
	Gross Item Pay	\$7,603.58	\$3,839,342.50	\$3,846,946.08
	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	(\$65,786.10)	\$59,544.30	(\$6,241.80)



**Missouri Department of Transportation
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Exceptions**

Report Generated on September 20, 2022

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 September 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)
211217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	64.70	\$112.00	\$7,246.40
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	94.00	\$176.00	\$16,544.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	34,370.20	0.00	34,370.20	TONS	34,370.20	\$77.15	\$2,651,660.93
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	0.00	1,230.50	TONS	1,230.50	\$122.00	\$150,121.00
		0001	0050	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX)	1,821.50	0.00	1,821.50	TONS	1,776.20	\$116.00	\$206,039.20
		0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	0.00	35,230.00	GAL	25,803.00	\$3.85	\$99,341.55
		0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	14,000.00	\$22.60	\$316,400.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	355.60	34.40	390.00	SQYD	390.00	\$291.00	\$113,490.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,320.00	-278.00	1,042.00	LF	1,042.00	\$4.25	\$4,428.50
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	820.00	-250.00	570.00	EA	570.00	\$5.90	\$3,363.00
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	10.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	0.00	15.00	EA	15.00	\$5.00	\$75.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,108.00	0.00	2,108.00	SQFT	1,123.00	\$8.25	\$9,264.75
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	65.00	\$24.00	\$1,560.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,117.69	\$184,117.69
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	138.00	0.00	138.00	LF	0.00	\$21.50	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$324.00	\$0.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,510.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	245,133.00	0.00	245,133.00	LF	0.00	\$0.13	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,781.00	0.00	191,781.00	LF	0.00	\$0.13	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,656.00	0.00	28,656.00	SQYD	28,656.00	\$2.60	\$74,505.60
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	34,799.00	\$4.20	\$146,155.80
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	3,785.00	\$10.00	\$37,850.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	0.00	2,179.10	STA	1,160.30	\$14.40	\$16,708.32
0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883.00		
Project J2P3211 - Total Value Posted to Date as of Report Generated Date												\$4,080,498.34
J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$161,000.00	\$161,000.00	
		0310	2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	55.00	\$129.50	\$7,122.50	
		0320	2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	29.00	\$80.95	\$2,347.55	
		0330	2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	30.80	\$1,565.00	\$48,202.00	
		0340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,841.00	0.00	2,841.00	SQYD	2,841.00	\$14.00	\$39,774.00	
		0350	6081010	CONCRETE CURB RAMP	313.40	0.00	313.40	SQYD	313.40	\$215.00	\$67,381.00	
		0360	6081012	TRUNCATED DOMES	554.00	0.00	554.00	SQFT	554.00	\$48.50	\$26,869.00	
		0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	0.00	\$269.00	\$0.00	
		0380	6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	109.20	\$94.00	\$10,264.80	
		0390	6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	734.60	\$96.00	\$70,521.60	
		0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	0.00	334.40	SQYD	334.40	\$76.00	\$25,414.40	



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

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211217-B01	J2P3218		0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD	1,746.30	\$91.00	\$158,913.30
			0001	0420	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.	35.10	0.00	35.10	SQYD	35.10	\$102.00	\$3,580.20
			0001	0430	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	193.00	\$54.00	\$10,422.00
			0001	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	328.00	\$86.00	\$28,208.00
			0001	0450	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	895.00	\$41.00	\$36,695.00
			0001	0460	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) - TYPE S	35.00	0.00	35.00	LF	35.00	\$102.50	\$3,587.50
			0001	0470	6161005	CONSTRUCTION SIGNS	661.00	0.00	661.00	SQFT	288.00	\$8.00	\$2,304.00
			0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$48.50	\$48.50
			0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$23.75	\$2,137.50
			0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	8.00	\$161.00	\$1,288.00
			0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,022.00	\$6,044.00
			0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	0.00	20.00	EA	14.00	\$215.00	\$3,010.00
			0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,400.01	\$137,400.01
			0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	0.00	\$10.50	\$0.00
			0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.10	\$0.00
			0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	6.70	\$2,160.00	\$14,472.00
			0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$13.00	\$7,410.00
			0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,022.00	\$3,022.00
			0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$485.00	\$0.00
			0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	0.00	\$2,160.00	\$0.00
			0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	0.00	206.00	LF	180.00	\$7.50	\$1,350.00
			0001	0620	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	7.00	\$120.00	\$840.00
			0001	0630	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$27.00	\$0.00
			0001	0640	8061019	SILT FENCE	2,068.00	0.00	2,068.00	LF	1,775.00	\$2.70	\$4,792.50
			0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,618.00	\$0.00
			0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	3.90	\$1,130.00	\$4,407.00
			0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$30.75	\$3,997.50
			0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	370.00	\$30.75	\$11,377.50
			0040	0690	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	\$28.00	\$5,824.00
			0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$29.00	\$1,131.00
			0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	192.00	\$30.50	\$5,856.00
			0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	36.00	\$88.40	\$3,182.40
	0040	0730	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	15.00	\$42.60	\$639.00		
Project J2P3218 - Total Value Posted to Date as of Report Generated Date												\$920,835.76	
J2P3346			0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,300.00	\$94,300.00
			0001	0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	2,337.70	\$175.00	\$409,097.50
			0001	0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	111.00	\$912.00	\$101,232.00
			0001	0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	71,938.00	0.00	71,938.00	SQYD	60,323.00	\$6.95	\$419,244.85
			0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	0.00	4,604.90	TONS	4,604.90	\$30.70	\$141,370.43
			0001	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	0.00	7,987.50	TONS	7,594.50	\$78.25	\$594,269.62
			0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	0.00	307.60	TONS	0.00	\$88.15	\$0.00
			0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
			0001	0811	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
			0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	21,088.00	0.00	21,088.00	LF	21,050.00	\$38.00	\$799,900.00
			0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$3,885.00	\$77,700.00
			0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00



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

Report Generated on September 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)
211217-B01	J2P3346	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	143.00	0.00	143.00	EA	143.00	\$3,450.00	\$493,350.00
		0010	5301	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$5,355.00	\$5,355.00
		0001	5302	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	17,905.00	17,905.00	SQYD	17,905.00	\$14.20	\$254,251.00
		0001	5303	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	4,002.60	4,002.60	TONS	4,002.60	\$82.90	\$331,815.54
Project J2P3346 - Total Value Posted to Date as of Report Generated Date												\$3,764,485.94
211217-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,765,820.04



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

Report Generated on September 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: J2P3211

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
0060	4071007	TACK COAT - LOW OR NON-TRACKING	9/9/22	9/12/22	295.00	GAL		12.411		18.4		
0070	4139905	MISC.	9/12/22	9/15/22	14,000.00	SQYD		23.921		32.52		
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/14/22	9/15/22	2.00	EA		9.504				
0160	6161005	CONSTRUCTION SIGNS	9/14/22	9/15/22	5.00	SQFT	wet paint signs	9.540				

Project: J2P3218

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
0670	9031210	STRUCTURAL STEEL POSTS	9/14/22	9/15/22	1.00	LB		22+26				
0710	9031280	2.5 IN. PSST POST - 12 GA.	9/14/22	9/15/22	-16.00	LF		636+12				

Project: J2P3346

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
0790	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/9/22	9/12/22	62.30	TONS		9.508				

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					
J2P3211	0160	March 31, 2022	224	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	15.795			1.00	16			16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	19.155			1.00	16		16						
				CONST-5 96x48 32.00 POINT OF PRESENCE	9.429			1.00	32		32						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.338			1.00	12		12						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	22.863			1.00	16		16						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	27.258			1.00	16		16						
				CONST-5 96x48 32.00 POINT OF PRESENCE	34.363			1.00	32		32						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	34.560			1.00	12		12						
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES	34.670			1.00	10		10						
				GQ20-2 48x24 8.00 END ROAD WORK	34.670			1.00	8		8						
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	34.769			1.00	18		18						
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	9.114			1.00	18		18						
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES	9.219			1.00	10		10						
				GQ20-2 48x24 8.00 END ROAD WORK	9.219			1.00	8		8						
				April 21, 2022	192			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	20.374,23.585,12.256,13.129		rt. 79	4.00	16			64	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	20.274,23.685,12.156,13.229						rt.79	4.00	16		64					
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	20.474,23.485,12.356,13.029						rt. 79	4.00	16		64					
	July 13, 2022	521							WO8-11 48x48 16.00 UNEVEN LANES	23.286			1.00	16.00			16.00
									GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	23.335			1.00	1.50		1.50	
									GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	23.425			1.00	1.50		1.50	
									WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	23.554			1.00	16.00		16.00	
									WO8-12 48x48 16.00 NO CENTER LINE	23.823			1.00	16.00		16.00	
									GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	24.210			1.00	1.50		1.50	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	24.210			1.00	16.00		16.00									
	WO8-11 48x48 16.00 UNEVEN LANES	24.382			1.00	16.00		16.00									
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	24.460			1.00	16.00		16.00									
	GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	24.582			1.00	1.50		1.50									
	GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	24.990			1.00	1.50		1.50									
	GQ20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	25.060			1.00	1.50		1.50									
	WO8-11 48x48 16.00 UNEVEN LANES	25.25			1.00	16.00		16.00									
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	25.585			1.00	16.00		16.00									
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	25.87			1.00	16.00		16.00									
	WO8-12 48x48 16.00 NO CENTER LINE	25.923			1.00	16.00		16.00									
WO8-11 48x48 16.00 UNEVEN LANES	26.27			1.00	16.00		16.00										
WO8-11 48x48 16.00 UNEVEN LANES	26.270			1.00	16.00		16.00										
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	26.685			1.00	16.00		16.00										



**Missouri Department of Transportation
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Report Generated on September 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		
J2P3211	0160	July 13, 2022	521	WO8-11 LANES	48x48 16.00 UNEVEN	27.280		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	27.290		1.00	16.00			16.00		
				WO8-12 LINE	48x48 16.00 NO CENTER	27.937		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	28.350		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	29.37		1.00	16.00			16.00		
				WO8-12 LINE	48x48 16.00 NO CENTER	29.950		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	30.35		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	31.35		1.00	16.00			16.00		
				WO8-12 LINE	48x48 16.00 NO CENTER	31.935		1.00	16.00			16.00		
				WO8-11 LANES	48x48 16.00 UNEVEN	32.90		1.00	16.00			16.00		
		WO8-12 LINE	48x48 16.00 NO CENTER	33.000		1.00	16.00			16.00				
		August 8, 2022	181	WO8-12 LINE	48x48 16.00 NO CENTER	13.727		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	11.594		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	15.669		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	15.840		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	17.780		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	19.600		1.00	16.00				16.00	
				WO8-12 LINE	48x48 16.00 NO CENTER	9.540		1.00	16.00				16.00	
				GO20-4 FOLLOW ME	36x18 4.50 PILOT CAR	9.540		1.00	4.50					4.50
				0160 - Total										
J2P3218	0470			March 31, 2022	32	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00	620+40		1.00	16			16
		WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00			644+15		1.00	16			16		
		April 6, 2022	20	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48 16.00	643+50	rt. 54 left	1.00	16				16	
				R9-9 CLOSED	24x12 2.00 SIDEWALK	638+44	NW quad fourth st	1.00	2			2		
		April 12, 2022	24	R9-9 CLOSED	24x12 2.00 SIDEWALK	638+44	NW quad fourth st.	1.00	2				2	
				R9-9 CLOSED	24x12 2.00 SIDEWALK	638+44	rt. 54 ILL. 4th st	1.00	2				2	
		R9-9 CLOSED	24x12 2.00 SIDEWALK	634+40	rt. 54 wehrman st	1.00	2						2	
														R9-9 CLOSED
		R9-9 CLOSED	24x12 2.00 SIDEWALK	635+84	rt. 54 entrance	2.00	2							4
		April 21, 2022	26	R11-2 CLOSED	48x30 10.00 ROAD	634+40	rt. 79	1.00	10					10
				WO20-3 CLOSED AHEAD	48x48 16.00 ROAD	634+40	rt. 79	1.00	16					16
		July 14, 2022	53	R1-1	48x48 13.25 STOP	25+30		1.00	13.25					13.25
				R1-1	48x48 13.25 STOP	24+30		1.00	13.25					13.25
				R1-1	48x48 13.25 STOP	21+81		1.00	13.25					13.25
				R1-1	48x48 13.25 STOP	21+76		1.00	13.25					13.25
		July 29, 2022	133	WO20-3 CLOSED AHEAD	48x48 16.00 ROAD	638+55		1.00	16.00					16.00
				WO21-5 WORK AHEAD	48x48 16.00 SHOULDER	640+50		1.00	16.00					16.00
				WO20-3 CLOSED AHEAD	48x48 16.00 ROAD	629+51		1.00	16.00					16.00
				WO21-5 WORK AHEAD	48x48 16.00 SHOULDER	27+10		1.00	16.00					16.00
R1-1	48x48 13.25 STOP			25+30		1.00	13.25					13.25		
R1-1	48x48 13.25 STOP			24+50		1.00	13.25					13.25		
WO21-5 WORK AHEAD	48x48 16.00 SHOULDER			7+50		1.00	16.00					16.00		
R1-1	48x48 13.25 STOP			22+10		1.00	13.25					13.25		
0470 - Total												266.75		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3211	0010	MISC. AGGREGATE FOR BASE	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$192.11)	Deduction for moisture in the base rock		
								OTHR - Total		(\$192.11)	
								Other Item Adjustment - Total		(\$192.11)	
	0010 - Total								(\$192.11)		
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$438.61)	Deduction for moisture in the base rock 4.7% moisture		
								OTHR - Total		(\$438.61)	
								Other Item Adjustment - Total		(\$438.61)	
	0020 - Total								(\$438.61)		
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile			8	Jul 1, 2022	SYSTEM	(\$160,530.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$160,530.19)					
				Construction Stockpile - Total		(\$160,530.19)					
		Construction Stockpile STMI			6	Jun 2, 2022	SYSTEM	\$160,530.19	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$160,530.19						
			Construction Stockpile STMI - Total		\$160,530.19						
		Material			9	Jul 18, 2022	SYSTEM	\$839,808.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$839,808.61)			
					10	Aug 2, 2022	SYSTEM	\$496,984.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$496,984.87)			
					11	Aug 16, 2022	SYSTEM	\$28,560.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$28,560.93)			
- Total		\$0.00									
Material - Total		\$0.00									
Other Item Adjustment		ACAD	8	Jul 1, 2022	shrumt1	\$27,459.74	asphalt price index for 6-27 through 6-29				
			9	Jul 18, 2022	shrumt1	\$76,676.17	Asphalt price index for 7-5 through 7-15				
			10	Aug 2, 2022	shrumt1	\$123,870.60	asphalt price index for 7-16 - 8-1				
			11	Aug 16, 2022	shrumt1	\$170,124.70	august2 - 15				
			12	Sep 2, 2022	shrumt1	\$1,800.95	asphalt price index for using sp125 for entrances 8-24 and 8-31				
			13	Sep 16, 2022	shrumt1	\$9,630.39	Asphalt price index for 6-30 that was not included on the asphalt price index sheet at that time				
ACAD - Total		\$409,562.55									
Other Item Adjustment - Total		\$409,562.55									
0030 - Total								\$409,562.55			
0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	12	Sep 2, 2022	shrumt1	\$11,169.57	asphalt index for sp125 8-29 and 8-30			
							ACAD - Total		\$11,169.57		
							Other Item Adjustment - Total		\$11,169.57		
0040 - Total								\$11,169.57			
0050	MISC.	Other Item Adjustment	ACAD	12	Sep 2, 2022	shrumt1	\$15,905.87	asphalt index for sp125 8-25 through 8-29			
							ACAD - Total		\$15,905.87		
							Other Item Adjustment - Total		\$15,905.87		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3211	0050 - Total							\$15,905.87	
	0060	TACK COAT - LOW OR NON-TRACKING	Material		8	Jul 1, 2022	SYSTEM	\$11,630.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$11,630.85)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0060 - Total							\$0.00	
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		4	May 2, 2022	SYSTEM	\$43.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$43.20)	
					5	May 16, 2022	SYSTEM	\$43.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$43.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0100 - Total							\$0.00	
J2P3211 - Total								\$436,007.27	
J2P3218	0310	EMBANKMENT IN PLACE	Material		5	May 16, 2022	SYSTEM	\$3,172.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,172.75)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0310 - Total							\$0.00	
	0340	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 18, 2022	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$4,998.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0340 - Total							\$0.00	
	0380	PAVED APPROACH, 7 IN.	Material		4	May 2, 2022	SYSTEM	\$2,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,397.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0380 - Total							\$0.00	
	0410	MISC. CONCRETE	Material		3	Apr 18, 2022	SYSTEM	\$26,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$26,317.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0410 - Total							\$0.00	
	0440	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		3	Apr 18, 2022	SYSTEM	\$28,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$28,208.00)	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3218	0440	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material	- Total				\$0.00				
			Material - Total							\$0.00		
	0440 - Total							\$0.00				
	0450	MISC. PAVED DRAINAGE	Material		4	May 2, 2022	SYSTEM	\$4,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$4,264.00)				
				- Total				\$0.00				
				Material - Total							\$0.00	
	0450 - Total							\$0.00				
	J2P3218 - Total								\$0.00			
	J2P3346	0770	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jul 1, 2022	SYSTEM	\$34,124.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 1, 2022	SYSTEM	(\$34,124.50)				
					9	Jul 18, 2022	SYSTEM	\$124,710.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$124,710.80)				
- Total					\$0.00							
Material - Total							\$0.00					
0770 - Total							\$0.00					
0780		MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$16,341.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$16,341.61)				
				- Total				\$0.00				
				Material - Total							\$0.00	
				Other Item Adjustment	OTHR		9	Jul 18, 2022	shrumt1	(\$709.00)	moisture deduction for 7-11	
							10	Aug 2, 2022	shrumt1	(\$4,724.93)	moisture deduction for 7-22 - 7-27	
							12	Sep 2, 2022	shrumt1	(\$3,975.29)	moisture deduction for 8-3 through 8-19	
						13	Sep 16, 2022	shrumt1	\$129.16	Moisture deduction added back in for this line number, to be included with line number 0010 and 0020		
OTHR - Total				(\$9,280.06)								
Other Item Adjustment - Total							(\$9,280.06)					
0780 - Total							(\$9,280.06)					
0790	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD		8	Jul 1, 2022	shrumt1	\$5,867.17	asphalt price index for 6-27 through 6-29			
					9	Jul 18, 2022	shrumt1	\$13,420.68	asphalt price index for 7-5 through 7-15			
					10	Aug 2, 2022	shrumt1	\$43,403.20	asphalt price index for 7-16 -8-1-22			
					11	Aug 16, 2022	shrumt1	\$26,449.69	august 2 -15			
					13	Sep 16, 2022	shrumt1	\$2,599.44	Asphalt price index for 6-30, which was missing on the asphalt price index sheet for that estimate period			
				ACAD - Total				\$91,740.18				
				Other Item Adjustment - Total							\$91,740.18	
0790 - Total							\$91,740.18					
0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$25,154.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	May 16, 2022	SYSTEM	(\$71,089.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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			
J2P3346	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2022						
					6	Jun 2, 2022	SYSTEM	(\$160,225.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Jun 16, 2022	SYSTEM	(\$199,051.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jul 1, 2022	SYSTEM	(\$13,079.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$468,600.84)				
			Construction Stockpile - Total								(\$468,600.84)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$468,600.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$468,600.84					
			Construction Stockpile STMI - Total								\$468,600.84	
			0840 - Total								\$0.00	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$50,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$50,800.00)				
				Construction Stockpile - Total								(\$50,800.00)
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$50,800.00					
			Construction Stockpile STMI - Total								\$50,800.00	
	0850 - Total								\$0.00			
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$510.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$510.50)				
				Construction Stockpile - Total								(\$510.50)
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$510.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$510.50					
			Construction Stockpile STMI - Total								\$510.50	
	0860 - Total								\$0.00			
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$16,401.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	May 16, 2022	SYSTEM	(\$57,404.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Jun 2, 2022	SYSTEM	(\$94,308.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Jun 16, 2022	SYSTEM	(\$90,207.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Jul 1, 2022	SYSTEM	(\$2,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$260,975.00)						
Construction Stockpile - Total								(\$260,975.00)				
Construction Stockpile STMI				4	May 2, 2022	SYSTEM	\$260,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$260,975.00						
Construction Stockpile STMI - Total								\$260,975.00				
0870 - Total								\$0.00				
J2P3346 - Total								\$82,460.12				
Overall - Total								\$518,467.39				