



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 15	Contract ID 211217-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$8,555,449.59 Net Change Order Amount \$534,566.77 Current Contract Amount \$9,090,016.36
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Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrunt1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
October 18, 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		98.64%

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. 15			
	This Estimate	Previous	To Date
211217-B01			
Total Posted Items Pay	\$166,242.59	\$8,800,417.07	\$8,966,659.66
Gross Item Adjustments	\$0.00	\$518,467.39	\$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	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$166,242.59	\$9,318,884.46	\$9,485,127.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3211	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.150	843.4	\$65,068.31
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$122.000	16.8	\$2,049.60
	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.500	163	\$3,504.50
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$324.000	2	\$648.00
	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$485.000	1	\$485.00
	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,510.000	2	\$3,020.00
Project J2P3211 - Total							\$74,775.41
J2P3218	0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$269.000	58	\$15,602.00
	0390	6085008	PAVED APPROACH, 8 IN.	SQYD	\$96.000	0.7	\$67.20
	0400	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$76.000	3	\$228.00
	0730	9035004A	SH-FLAT SHEET	SQFT	\$42.600	3	\$127.80
Project J2P3218 - Total							\$16,025.00
J2P3346	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$30.700	2,457.4	\$75,442.18
Project J2P3346 - Total							\$75,442.18
Overall - Total							\$166,242.59



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 15	Contract ID 211217-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$8,555,449.59 Net Change Order Amount \$534,566.77 Current Contract Amount \$9,090,016.36
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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 October 19, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3211	Posted Item Pay	\$74,775.41	\$4,109,540.35	\$4,184,315.76
	Gross Item Adjustments	\$0.00	\$436,007.27	\$436,007.27
	Gross Item Pay	\$74,775.41	\$4,545,547.62	\$4,620,323.03
	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	\$5,098.50	\$5,098.50
J2P3218	Posted Item Pay	\$16,025.00	\$926,390.76	\$942,415.76
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$16,025.00	\$926,390.76	\$942,415.76
	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	\$0.00	\$1,143.30	\$1,143.30
J2P3346	Posted Item Pay	\$75,442.18	\$3,764,485.96	\$3,839,928.14
	Gross Item Adjustments	\$0.00	\$82,460.12	\$82,460.12
	Gross Item Pay	\$75,442.18	\$3,846,946.08	\$3,922,388.26
	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	(\$6,241.80)	(\$6,241.80)



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

Report Generated on October 19, 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 October 19, 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	843.40	35,213.60	TONS	35,213.60	\$77.15	\$2,716,729.24
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	16.80	1,247.30	TONS	1,247.30	\$122.00	\$152,170.60
		0001	0050	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX)	1,821.50	-45.30	1,776.20	TONS	1,776.20	\$116.00	\$206,039.20
		0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	-9,427.00	25,803.00	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	15,250.00	\$22.60	\$344,650.00
		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	-889.00	1,219.00	SQFT	1,219.00	\$8.25	\$10,056.75
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-135.00	65.00	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	25.00	163.00	LF	163.00	\$21.50	\$3,504.50
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$324.00	\$648.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$485.00	\$485.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,510.00	\$3,020.00
		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	-1,018.80	1,160.30	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												\$4,184,315.75
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	58.00	\$269.00	\$15,602.00	
		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	0.70	735.30	SQYD	735.30	\$96.00	\$70,588.80	
		0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	3.00	337.40	SQYD	337.40	\$76.00	\$25,642.40	



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

Report Generated on October 19, 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	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	-373.00	288.00	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	-16.00	8.00	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	-6.00	14.00	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	7.00	\$485.00	\$3,395.00
		0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	1.00	\$2,160.00	\$2,160.00
		0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	-26.00	180.00	LF	180.00	\$7.50	\$1,350.00
		0001	0620	8061007A	CURB INLET CHECK	46.00	-39.00	7.00	EA	7.00	\$120.00	\$840.00
		0001	0630	8061016	SEDIMENT REMOVAL	84.00	-84.00	0.00	CUYD	0.00	\$27.00	\$0.00
		0001	0640	8061019	SILT FENCE	2,068.00	-293.00	1,775.00	LF	1,775.00	\$2.70	\$4,792.50
		0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,618.00	\$0.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	-0.40	3.90	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	-16.00	192.00	LF	192.00	\$30.50	\$5,856.00
		0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	-3.00	36.00	LF	36.00	\$88.40	\$3,182.40
0040	0730	9035004A	SH-FLAT SHEET	15.00	3.00	18.00	SQFT	18.00	\$42.60	\$766.80		
Project J2P3218 - Total Value Posted to Date as of Report Generated Date												\$942,415.76
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	-11,615.00	60,323.00	SQYD	60,323.00	\$6.95	\$419,244.85
		0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	2,457.40	7,062.30	TONS	7,062.30	\$30.70	\$216,812.61
		0001	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	-393.00	7,594.50	TONS	7,594.50	\$78.25	\$594,269.62
		0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	-307.60	0.00	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	-38.00	21,050.00	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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Total Paid / All Items / All Estimates (Including this Estimate)

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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
			5301	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$5,355.00	\$5,355.00
			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
			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											\$3,839,928.12	
211217-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$8,966,659.64	



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

Report Generated on October 19, 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
0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/13/22	10/13/22	843.40	TONS		18.586				
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/13/22	10/13/22	16.80	TONS		271.039				
0200	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/13/22	10/13/22	163.00	LF		32.755				
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/13/22	10/13/22	2.00	EA		33.003				
0220	6200027	PREF THERMO PVMT MARKING, COMBO	10/13/22	10/13/22	1.00	EA		33.103				
0230	6200033	PREF THERMO PVMT MARK, R/R XING	10/13/22	10/13/22	2.00	EA		34.045				

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
0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	10/13/22	10/13/22	58.00	LF		638+09		638+40		
0390	6085008	PAVED APPROACH, 8 IN.	10/13/22	10/13/22	0.70	SQYD		21+75				
0400	6086004	CONCRETE SIDEWALK, 4 IN.	10/13/22	10/13/22	3.00	SQYD		24+64				
0730	9035004A	SH-FLAT SHEET	10/13/22	10/13/22	3.00	SQFT		22+31				

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
0780	3049910	MISC. AGGREGATE FOR BASE	10/13/22	10/13/22	2,457.40	TONS		23.285				

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		
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	34.670			1.00	10		10		
				G020-2 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		
	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	9.219			1.00	10		10					
	G020-2 48x24 8.00 END ROAD WORK	9.219			1.00	8		8					
	0160	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		
	0160	July 13, 2022	521	WO8-11 48x48 16.00 UNEVEN LANES	23.286			1.00	16.00				16.00
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	23.335			1.00	1.50		1.50		
				G020-4a 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		
				G020-4a 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			
G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				24.582			1.00	1.50		1.50			
G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				24.990			1.00	1.50		1.50			
G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW				25.060			1.00	1.50		1.50			
0160			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			



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

Report Generated on October 19, 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	LANES											
				WO8-11 LANES	48x48	16.00	UNEVEN	26.270		1.00	16.00			16.00	
				WO20-4 ROAD AHEAD	48x48	16.00	ONE LANE	26.685		1.00	16.00			16.00	
				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		
		WO8-12 LINE	48x48			16.00	NO CENTER	11.594		1.00	16.00			16.00	
		G020-4 FOLLOW ME	36x18			4.50	PILOT CAR	9.540		1.00	4.50			4.50	
		WO8-12 LINE	48x48			16.00	NO CENTER	9.540		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	17.780		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	15.669		1.00	16.00			16.00	
		September 26, 2022	96	WO8-1	48x48	16.00	BUMP	18.633		1.00	16.00			16.00	
				WO8-1	48x48	16.00	BUMP	19.044		1.00	16.00			16.00	
				WO8-1	48x48	16.00	BUMP	18.936		1.00	16.00			16.00	
				WO8-1	48x48	16.00	BUMP	18.884		1.00	16.00			16.00	
				WO8-1	48x48	16.00	BUMP	18.860		1.00	16.00			16.00	
				WO8-1	48x48	16.00	BUMP	18.714		1.00	16.00			16.00	
		0160 - Total												1021.5	
		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	R9-9 CLOSED	24x12	2.00	SIDEWALK	638+44	NW quad fourth st	1.00	2			2
					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	
	R9-9 CLOSED				24x12	2.00	SIDEWALK	638+44	rt. 54 4th st	1.00	2			2	
	April 12, 2022		24	R9-9 CLOSED	24x12	2.00	SIDEWALK	634+40	rt. 54 wehrman st	1.00	2			2	
				R9-9 CLOSED	24x12	2.00	SIDEWALK	633+20	rt. 54 cemetery st left	2.00	2			4	
				R9-9 CLOSED	24x12	2.00	SIDEWALK	634+57	rt. 54 entrance left	2.00	2			4	
				R9-9 CLOSED	24x12	2.00	SIDEWALK	635+84	rt. 54 entrance	2.00	2			4	
				R11-2 CLOSED	48x30	10.00	ROAD	634+40	rt. 79	1.00	10			10	
	April 21, 2022		26	WO20-3 CLOSED AHEAD	48x48	16.00	ROAD	634+40	rt. 79	1.00	16			16	
				R1-1	48x48	13.25	STOP	21+81		1.00	13.25			13.25	
	July 14, 2022		53	R1-1	48x48	13.25	STOP	21+76		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	25+30		1.00	13.25			13.25	
July 29, 2022	133		R1-1	48x48	13.25	STOP	22+10		1.00	13.25			13.25		
			R1-1	48x48	13.25	STOP	24+50		1.00	13.25			13.25		
			R1-1	48x48	13.25	STOP	25+30		1.00	13.25			13.25		
			WO21-5 WORK AHEAD	48x48	16.00	SHOULDER	27+10		1.00	16.00			16.00		
			WO20-3 CLOSED AHEAD	48x48	16.00	ROAD	629+51		1.00	16.00			16.00		
			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		
			WO21-5 WORK AHEAD	48x48	16.00	SHOULDER	7+50		1.00	16.00			16.00		
			0470 - Total												266.75



Line Item Adjustments by Estimate

Oct 19, 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.			
										(\$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.
													(\$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.
													(\$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	
11										Aug 16, 2022	shrumt1	\$170,124.70		august2 - 15
												12	Sep 2, 2022	
13										Sep 16, 2022	shrumt1			\$9,630.39
		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

Oct 19, 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

Oct 19, 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				