



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 1, 2023

Progress Estimate Number 10	Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start February 16, 2023 Pay Period End March 1, 2023	Original Contract Amount \$14,655,400.40 Net Change Order Amount \$45,795.73 Current Contract Amount \$14,701,196.13
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Approval Date		By User
March 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
March 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		6.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	August 8, 2022	August 8, 2022	
Open to Traffic Date			
Work Began Date	October 10, 2022	October 10, 2022	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220617-B01			
Total Posted Items Pay	\$2,478.50	\$1,001,869.22	\$1,004,347.72
Gross Item Adjustments	\$53,340.00	\$99,949.00	\$153,289.00
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:	\$55,818.50	\$1,101,818.22	\$1,157,636.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090	0550	6161005	CONSTRUCTION SIGNS	SQFT	\$10.500	137	\$1,438.50
	0590	6161030	TYPE III MOVEABLE BARRICADE	EA	\$260.000	4	\$1,040.00
Project J2P3090 - Total							\$2,478.50
Overall - Total							\$2,478.50

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
J2P3090	1890	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			50.8	\$1,050.00	\$53,340.00
Total								\$53,340.00



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3090	FAF-19-4(19)	Bridge replacement and interchange improvement	19	MONTGOMERY	over Interstate 70 near New Florence
J2S3452	FAF-19-4(22)	Resurface	19	MONTGOMERY	from 0.4 mile to 0.2 mile north of I-70 and on I-70 North Outer Road from Rte. 161 to 0.1 mile east of Rte. 19 in New Florence

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3090	Posted Item Pay	\$2,478.50	\$1,001,869.22	\$1,004,347.72
	Gross Item Adjustments	\$53,340.00	\$99,949.00	\$153,289.00
	Gross Item Pay	\$55,818.50	\$1,101,818.22	\$1,157,636.72
	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
J2S3452	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 1850, Contract Line Item Number 1850, Item 7021214, Minor Item.	line 1850 - Waiting for approval of CO #4 to pay additional quantities.	burtoc4	Acknowledged



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

Report Generated on March 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220617-B01	J2P3090		0001	0010	1041000	TEMPORARY SURFACING	88.00	0.00	88.00	CUYD	0.00	\$580.00	\$0.00
			0001	0020	2010000	MOWING	193.80	0.00	193.80	ACRE	4.00	\$135.00	\$540.00
			0001	0030	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$17,000.00	\$51,000.00
			0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$300,000.00	\$0.00
			0001	0050	2031000	CLASS A EXCAVATION	33,342.00	568.00	33,910.00	CUYD	5,380.00	\$6.50	\$34,970.00
			0001	0060	2035000	UNCLASSIFIED EXCAVATION	3,027.00	0.00	3,027.00	CUYD	0.00	\$5.50	\$0.00
			0001	0070	2035500	EMBANKMENT IN PLACE	148,523.00	6,276.00	154,799.00	CUYD	30,970.00	\$8.50	\$263,245.00
			0001	0080	2036000	COMPACTING EMBANKMENT	25,852.00	568.00	26,420.00	CUYD	5,380.00	\$3.50	\$18,830.00
			0001	0090	2037075	COMPACTING IN CUT	55.20	0.00	55.20	STA	0.00	\$1,100.00	\$0.00
			0001	0100	2063000	CLASS 3 EXCAVATION	564.00	0.00	564.00	CUYD	82.00	\$16.00	\$1,312.00
			0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
			0001	0120	2071000	LINEAR GRADING CLASS 1	73.00	-26.00	47.00	STA	0.00	\$1,750.00	\$0.00
			0001	0130	2142000	FURNISHING ROCK FILL	233.00	0.00	233.00	CUYD	0.00	\$35.00	\$0.00
			0001	0140	2143000	PLACING ROCK FILL	233.00	0.00	233.00	CUYD	0.00	\$45.00	\$0.00
			0001	0150	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	13.00	0.00	13.00	100F	13.00	\$1,850.00	\$24,050.00
			0001	0160	3030600	FURNISHING ROCK BASE MATERIAL	36,636.00	0.00	36,636.00	SQYD	0.00	\$12.50	\$0.00
			0001	0170	3030610A	PLACING ROCK BASE	36,636.00	0.00	36,636.00	SQYD	0.00	\$7.50	\$0.00
			0001	0180	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,729.00	0.00	9,729.00	SQYD	0.00	\$9.00	\$0.00
			0001	0190	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,505.00	0.00	1,505.00	SQYD	0.00	\$16.50	\$0.00
			0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	303.00	0.00	303.00	TONS	235.80	\$35.00	\$8,253.00
			0001	0210	4019901	MISC.ASPHALT WEDGING	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
			0001	0220	4019905	MISC.OPTIONAL PAVEMENT	9,728.70	0.00	9,728.70	SQYD	0.00	\$70.00	\$0.00
			0001	0230	4019905	MISC.OPTIONAL PAVEMENT - I-70 SHOULDER	1,333.90	0.00	1,333.90	SQYD	0.00	\$80.00	\$0.00
			0001	0240	5021335	CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32,263.20	0.00	32,263.20	SQYD	0.00	\$115.00	\$0.00
			0001	0250	5021341	TYPE A3 SHOULDER	1,378.40	0.00	1,378.40	SQYD	0.00	\$100.00	\$0.00
			0001	0260	5041000	CONCRETE APPROACH PAVEMENT	216.80	0.00	216.80	SQYD	0.00	\$180.00	\$0.00
			0001	0270	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
			0001	0280	6083006	6 IN. CONCRETE MEDIAN STRIP	1,399.20	0.00	1,399.20	SQYD	0.00	\$90.00	\$0.00
			0001	0290	6085008	PAVED APPROACH, 8 IN.	1,505.80	0.00	1,505.80	SQYD	0.00	\$100.00	\$0.00
			0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,004.00	0.00	1,004.00	LF	0.00	\$40.00	\$0.00
			0001	0310	6091052	CURB AND GUTTER TYPE B	3,541.00	0.00	3,541.00	LF	0.00	\$50.00	\$0.00
			0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	556.00	0.00	556.00	LF	0.00	\$16.00	\$0.00
			0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,236.00	0.00	1,236.00	LF	0.00	\$11.00	\$0.00
			0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	0.00	\$40.00	\$0.00
			0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	0.00	\$55.00	\$0.00
			0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	0.00	\$25.00	\$0.00
			0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	0.00	\$22.00	\$0.00
			0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$65.00	\$0.00
			0001	0390	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$110.00	\$0.00
			0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	0.00	\$50.00	\$0.00
			0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	0.00	\$20.00	\$0.00
			0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$1,850.00	\$0.00
			0001	0430	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$3,900.00	\$7,800.00
			0001	0440	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$210.00	\$0.00
			0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
			0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	0.00	\$140.00	\$0.00



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220617-B01	J2P3090	0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$150.00	\$0.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$80.00	\$0.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.00
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$20.00	\$0.00
		0001	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.00
		0001	0520	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.00	0.00	9.00	EA	0.00	\$1,350.00	\$0.00
		0001	0530	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0001	0540	6151000	OFFICE FOR ENGINEER	21.00	0.00	21.00	MO	3.00	\$1,650.00	\$4,950.00
		0001	0550	6161005	CONSTRUCTION SIGNS	3,008.00	0.00	3,008.00	SQFT	1,433.00	\$10.50	\$15,046.50
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$36.00	\$72.00
		0001	0570	6161010	RELOCATED SIGNS	1,059.00	0.00	1,059.00	SQFT	0.00	\$9.50	\$0.00
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	100.00	\$23.00	\$2,300.00
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	33.00	0.00	33.00	EA	4.00	\$260.00	\$1,040.00
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$130.00	\$3,640.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$100.00	\$2,800.00
		0001	0630	6161070	TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$90.00	\$0.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	0.00	\$3,600.00	\$0.00
		0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	4.00	\$3,600.00	\$14,400.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,218.00	0.00	3,218.00	LF	994.00	\$26.00	\$25,844.00
		0001	0670	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$47.00	\$0.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	806.00	0.00	806.00	LF	0.00	\$13.00	\$0.00
		0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,000,000.00	\$250,000.00
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	4,143.00	0.00	4,143.00	LF	0.00	\$3.60	\$0.00
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	0.00	\$26.00	\$0.00
		0001	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$26.00	\$0.00
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.00
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	103.00	0.00	103.00	EA	0.00	\$76.00	\$0.00
		0001	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,217.00	0.00	18,217.00	LF	0.00	\$1.90	\$0.00
		0001	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,429.00	0.00	18,429.00	LF	0.00	\$1.90	\$0.00
		0001	0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	156.00	0.00	156.00	LF	0.00	\$10.40	\$0.00
		0001	0790	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$155.00	\$0.00
		0001	0800	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.00
		0001	0810	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,557.00	0.00	13,557.00	LF	0.00	\$0.55	\$0.00
		0001	0820	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,822.00	0.00	18,822.00	LF	0.00	\$0.65	\$0.00
		0001	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,613.00	0.00	7,613.00	LF	0.00	\$0.65	\$0.00
		0001	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	0.00	\$10.40	\$0.00
		0001	0850	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,374.00	0.00	2,374.00	LF	0.00	\$2.05	\$0.00
		0001	0860	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,968.00	0.00	1,968.00	LF	0.00	\$2.05	\$0.00
0001	0870	6207001	PAVEMENT MARKING REMOVAL	32,604.00	0.00	32,604.00	LF	0.00	\$1.05	\$0.00		



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220617-B01	J2P3090	0001	0880	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	0890	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	\$400.00	\$0.00
		0001	0900	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,211.00	0.00	1,211.00	SQYD	0.00	\$3.25	\$0.00
		0001	0910	6240104A	SEPARATION GEOTEXTILE	701.00	0.00	701.00	SQYD	250.00	\$3.25	\$812.50
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$85,000.00	\$21,250.00
		0001	0930	7209904	MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL	144.00	0.00	144.00	SQFT	0.00	\$40.00	\$0.00
		0001	0940	7250315A	15 IN. PIPE GROUP B	164.00	0.00	164.00	LF	0.00	\$60.00	\$0.00
		0001	0950	7250412	12 IN. PIPE GROUP C	171.00	0.00	171.00	LF	0.00	\$50.00	\$0.00
		0001	0960	7250415	15 IN. PIPE GROUP C	46.00	0.00	46.00	LF	0.00	\$60.00	\$0.00
		0001	0970	7250418	18 IN. PIPE GROUP C	56.00	0.00	56.00	LF	0.00	\$70.00	\$0.00
		0001	0980	7250424	24 IN. PIPE GROUP C	441.00	0.00	441.00	LF	0.00	\$75.00	\$0.00
		0001	0990	7261018	18 IN. PIPE GROUP A	1,068.00	0.00	1,068.00	LF	100.00	\$75.00	\$7,500.00
		0001	1000	7261024	24 IN. PIPE GROUP A	107.00	0.00	107.00	LF	55.00	\$85.00	\$4,675.00
		0001	1010	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	75.00	0.00	75.00	LF	0.00	\$1,200.00	\$0.00
		0001	1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	40.00	0.00	40.00	FT	0.00	\$600.00	\$0.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$900.00	\$0.00
		0001	1040	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1050	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	1.00	\$900.00	\$900.00
		0001	1060	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$1,350.00	\$1,350.00
		0001	1070	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1080	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1090	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	1100	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1110	8059919	MISC.MULCHING	14.10	0.00	14.10	ACRE	1.40	\$1,600.00	\$2,240.00
		0001	1120	8059919	MISC.SEEDING - COOL SEASON MIXTURES	18.30	0.00	18.30	ACRE	0.00	\$1,700.00	\$0.00
		0001	1130	8059919	MISC.TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	1.40	\$1,800.00	\$2,520.00
		0001	1140	8061006	ALTERNATE DITCH CHECK	242.00	304.00	546.00	LF	236.00	\$9.00	\$2,124.00
		0001	1150	8061007A	CURB INLET CHECK	29.00	-19.00	10.00	EA	0.00	\$78.00	\$0.00
		0001	1160	8061010A	TYPE B BERM	5,400.00	0.00	5,400.00	LF	0.00	\$2.80	\$0.00
		0001	1170	8061011	SLOPE DRAINS	767.00	0.00	767.00	LF	0.00	\$25.00	\$0.00
		0001	1180	8061016	SEDIMENT REMOVAL	209.00	0.00	209.00	CUYD	18.00	\$20.00	\$360.00
		0001	1190	8061019	SILT FENCE	15,909.00	0.00	15,909.00	LF	6,366.00	\$2.25	\$14,323.50
		0001	1200	8064137	TYPE 2C EROSION CONTROL BLANKET	27,089.00	0.00	27,089.00	SQYD	0.00	\$1.90	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	2,200.00	0.00	2,200.00	LF	187.50	\$37.00	\$6,937.50
		0010	1220	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$62.00	\$0.00
		0010	1230	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00
		0010	1240	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1250	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	1260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,700.00	\$1,700.00
		0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	1.00	\$3,500.00	\$3,500.00
		0010	1280	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$6,300.00	\$0.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0010	1300	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	1.00	0.00	1.00	CUYD	1.00	\$1,000.00	\$1,000.00
		0020	1310	7032002	CLASS B CONCRETE (MISC)	6.10	0.00	6.10	CUYD	0.00	\$1,400.00	\$0.00
		0020	1320	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	809.00	0.00	809.00	LF	0.00	\$17.00	\$0.00



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

Report Generated on March 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-B01	J2P3090	0020	1330	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	104.00	0.00	104.00	LF	0.00	\$19.00	\$0.00
		0020	1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	316.00	0.00	316.00	LF	0.00	\$13.00	\$0.00
		0020	1350	9015010	TRENCHING TYPE I	2,283.00	0.00	2,283.00	LF	0.00	\$4.25	\$0.00
		0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	0.00	\$1,300.00	\$0.00
		0020	1370	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0020	1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	0.00	\$4.15	\$0.00
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,850.00	0.00	3,850.00	LF	0.00	\$1.45	\$0.00
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,020.00	0.00	2,020.00	LF	0.00	\$1.05	\$0.00
		0020	1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$1.95	\$0.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	0.00	\$1.95	\$0.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,020.00	0.00	3,020.00	LF	0.00	\$4.70	\$0.00
		0020	1440	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$2,150.00	\$0.00
		0020	1450	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0020	1460	9019902	MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0020	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0020	1480	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	12.00	0.00	12.00	EA	0.00	\$900.00	\$0.00
		0040	1490	9031010	CONCRETE FOOTINGS, EMBEDDED	5.10	0.00	5.10	CUYD	0.00	\$1,900.00	\$0.00
		0040	1500	9031210	STRUCTURAL STEEL POSTS	4,530.00	0.00	4,530.00	LB	0.00	\$8.30	\$0.00
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0040	1520	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1530	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00
		0040	1540	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0040	1550	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0040	1560	9031270A	2 IN. PSST POST - 12 GA.	759.00	0.00	759.00	LF	0.00	\$23.00	\$0.00
		0040	1570	9031272	2.25 IN. PSST POST - 12 GA.	24.00	-24.00	0.00	LF	0.00	\$25.00	\$0.00
		0040	1580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	201.00	-201.00	0.00	LF	0.00	\$62.00	\$0.00
		0040	1590	9031280	2.5 IN. PSST POST - 12 GA.	312.00	0.00	312.00	LF	0.00	\$26.00	\$0.00
		0040	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-63.00	0.00	LF	0.00	\$65.00	\$0.00
		0040	1610	9035004A	SH-FLAT SHEET	442.00	0.00	442.00	SQFT	0.00	\$25.00	\$0.00
		0040	1620	9035011A	ST-STRUCTURAL	499.00	0.00	499.00	SQFT	0.00	\$31.00	\$0.00
		0040	1630	9035069A	SHF-FLAT SHEET FLUORESCENT	309.00	0.00	309.00	SQFT	0.00	\$27.00	\$0.00
		0050	1640	7032002	CLASS B CONCRETE (MISC)	3.40	0.00	3.40	CUYD	0.00	\$1,400.00	\$0.00
		0050	1650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	465.00	0.00	465.00	LF	0.00	\$17.00	\$0.00
		0050	1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0050	1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0050	1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$9,200.00	\$0.00
		0050	1690	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	508.00	0.00	508.00	LF	0.00	\$11.00	\$0.00
		0050	1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,500.00	0.00	1,500.00	LF	0.00	\$4.00	\$0.00
		0050	1710	9108810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0050	1720	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	0.00	\$2,400.00	\$0.00
		0050	1730	9109902	MISC.CCTV POLE LOWERING DEVICE	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0050	1740	9109902	MISC.CONNECTOR HOUSING	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0050	1750	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	0.00	\$60.00	\$0.00
		0050	1760	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	1770	9109902	MISC.RACK MOUNTED PATCH PANEL ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0050	1780	9109902	MISC.TYPE 7 POLE-MOUNTED CABINET	1.00	0.00	1.00	EA	0.00	\$6,250.00	\$0.00



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

Report Generated on March 4, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220617-B01	J2P3090	0050	1790	9109903	MISC.FIBER OPTIC CABLE, 24 STRAINED	850.00	0.00	850.00	LF	0.00	\$4.25	\$0.00		
		0070	1800	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	45.00	\$65.00	\$2,925.00		
		0070	1810	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0070	1820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00		
		0070	1830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	160.00	0.00	160.00	SQYD	0.00	\$330.00	\$0.00		
		0070	1840	7021124	CAST-IN-PLACE CONCRETE PILES (24 IN.)	125.00	0.00	125.00	LF	0.00	\$280.00	\$0.00		
		0070	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	882.00	0.00	882.00	LF	971.00	\$110.00	\$106,810.00		
		0070	1860	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$520.00	\$1,560.00		
		0070	1870	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	12.00	\$300.00	\$3,600.00		
		0070	1880	7029903	MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.)	250.00	0.00	250.00	LF	0.00	\$110.00	\$0.00		
		0070	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	141.30	0.00	141.30	CUYD	50.80	\$1,050.00	\$53,340.00		
		0070	1900	7034219A	TYPE D BARRIER	620.00	0.00	620.00	LF	0.00	\$101.00	\$0.00		
		0070	1910	7034221	SLAB ON CONCRETE NU-GIRDER	1,181.00	0.00	1,181.00	SQYD	0.00	\$490.00	\$0.00		
		0070	1920	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,362.00	0.00	1,362.00	LF	0.00	\$415.00	\$0.00		
		0070	1930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00		
		0070	1940	7101000	REINFORCING STEEL (EPOXY COATED)	8,380.00	0.00	8,380.00	LB	0.00	\$1.80	\$0.00		
		0070	1950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00		
		0070	1960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	0.00	16.00	EA	0.00	\$2,500.00	\$0.00		
		0070	1970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00		
		0070	1980	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$720.00	\$0.00		
		0070	1990	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$900.00	\$0.00		
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,235.28	\$8,235.28		
		0001	5002	8061005	ROCK DITCH CHECK	0.00	200.00	200.00	LF	123.00	\$38.18	\$4,696.14		
		0040	5003	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	4.00	4.00	EA	0.00	\$150.00	\$0.00		
		0040	5004	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	67.00	67.00	EA	0.00	\$186.00	\$0.00		
		0040	5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	21.00	21.00	EA	0.00	\$195.00	\$0.00		
		0070	5006	7025001	DYNAMIC PILE TESTING	0.00	3.00	3.00	EA	2.00	\$5,048.15	\$10,096.30		
		Project J2P3090 - Total Value Posted to Date as of Report Generated Date												\$1,004,347.72
		J2S3452	0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	193.00	0.00	193.00	TONS	0.00	\$35.00	\$0.00	
				2010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,333.30	0.00	8,333.30	TONS	0.00	\$150.00	\$0.00	
				2020	4071007	TACK COAT - LOW OR NON-TRACKING	580.00	0.00	580.00	GAL	0.00	\$4.20	\$0.00	
2030	4139912			MISC.OPTIONAL SURFACE TREATMENT	14,590.00	0.00	14,590.00	GAL	0.00	\$3.30	\$0.00			
2040	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00			
2050	6161005			CONSTRUCTION SIGNS	700.00	0.00	700.00	SQFT	0.00	\$10.50	\$0.00			
2060	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$23.00	\$0.00			
2070	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$185,000.00	\$0.00			
2080	6191000			PAVEMENT EDGE TREATMENT	23,331.00	0.00	23,331.00	LF	0.00	\$2.60	\$0.00			
2090	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	40.00	0.00	40.00	LF	0.00	\$36.00	\$0.00			
2100	6205901A			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,959.00	0.00	1,959.00	LF	0.00	\$2.05	\$0.00			
2110	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,172.00	0.00	2,172.00	LF	0.00	\$2.05	\$0.00			
2120	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,189.00	0.00	46,189.00	LF	0.00	\$0.25	\$0.00			
2130	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,812.00	0.00	24,812.00	LF	0.00	\$0.25	\$0.00			
2140	6209901			MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00			
2150	6221001			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,374.00	0.00	3,374.00	SQYD	0.00	\$4.10	\$0.00			
2160	6221003			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,868.00	0.00	3,868.00	SQYD	0.00	\$5.10	\$0.00			



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-B01	J2S3452	0001	2170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,124.00	0.00	1,124.00	SQYD	0.00	\$2.60	\$0.00
Project J2S3452 - Total Value Posted to Date as of Report Generated Date												\$0.00
220617-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,004,347.72



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

Report Generated on March 4, 2023

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

Project: J2P3090

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
0550	6161005	CONSTRUCTION SIGNS	2/23/23	3/1/23	137.00	SQFT	RWA on Boonslick - log mile 0.789 west, RCA Treefarm Road - log mile 5.458 west, Road Closed 500' - log mile 5.577 west, RCA Treefarm RD - log mile 4.27 east, Road Closed 500' - log mile 4.381 east, RWA EB on ramp - 0.037, RWA WB on ramp - 0.055					
0590	6161030	TYPE III MOVEABLE BARRICADE	2/23/23	3/1/23	4.00	EA	2 barricades - log mile 5.675 west (east end) 2 barricades - log mile 5.872 west (west end)					

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

No Data Available



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220617-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	0050	CLASS A EXCAVATION	Price FUEL		1	Oct 17, 2022	SYSTEM	(\$72.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Nov 1, 2022	SYSTEM	(\$1,055.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Dec 16, 2022	SYSTEM	(\$548.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							- Total				(\$1,676.42)	
							Price FUEL - Total				(\$1,676.42)	
							0050 - Total				(\$1,676.42)	
			0070	EMBANKMENT IN PLACE	Price FUEL		3	Nov 16, 2022	SYSTEM	(\$1,864.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							4	Dec 1, 2022	SYSTEM	(\$1,435.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	Dec 16, 2022	SYSTEM	(\$10,457.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									- Total			
						Price FUEL - Total				(\$13,757.66)		
						0070 - Total				(\$13,757.66)		
0080	COMPACTING EMBANKMENT	Material		2	Nov 1, 2022	SYSTEM	(\$13,615.00)					
							- Total				(\$13,615.00)	
						Material - Total				(\$13,615.00)		
		MaterialCredit		3	Nov 16, 2022	SYSTEM	\$13,615.00					
							- Total				\$13,615.00	
						MaterialCredit - Total				\$13,615.00		
				0080 - Total				\$0.00				
0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Dec 1, 2022	SYSTEM	(\$6,125.00)					
				5	Dec 16, 2022	SYSTEM	(\$8,253.00)					
				6	Jan 3, 2023	SYSTEM	(\$8,253.00)					
				7	Jan 17, 2023	SYSTEM	(\$8,253.00)					
				8	Feb 1, 2023	SYSTEM	(\$8,253.00)					
						- Total				(\$39,137.00)		
						Material - Total				(\$39,137.00)		
		MaterialCredit		5	Dec 16, 2022	SYSTEM	\$6,125.00					
				6	Jan 3, 2023	SYSTEM	\$8,253.00					
				7	Jan 17, 2023	SYSTEM	\$8,253.00					
				8	Feb 1, 2023	SYSTEM	\$8,253.00					
				9	Feb 15, 2023	SYSTEM	\$8,253.00					
						- Total				\$39,137.00		
						MaterialCredit - Total				\$39,137.00		
				0200 - Total				\$0.00				
0520	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$9,829.26	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total				\$9,829.26	
						Construction Stockpile STMI - Total				\$9,829.26		
				0520 - Total				\$9,829.26				
0530	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$1,876.69	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0530	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI	- Total				\$1,876.69	
			Construction Stockpile STMI - Total						\$1,876.69
	0530 - Total						\$1,876.69		
	0660		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Jan 17, 2023	SYSTEM	\$25,844.00
					7	Jan 17, 2023	SYSTEM	(\$25,844.00)	
			- Total				\$0.00		
Material - Total						\$0.00			
0660 - Total						\$0.00			
0940		15 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$3,591.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0940 - Total						\$3,591.60		
0950		12 IN. PIPE CULVERT GROUP C	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$2,821.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0950 - Total						\$2,821.50		
0960		15 IN. PIPE CULVERT GROUP C	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$945.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0960 - Total						\$945.30		
0970		18 IN. PIPE CULVERT GROUP C	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$1,358.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0970 - Total						\$1,358.00		
0980		24 IN. PIPE CULVERT GROUP C	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$10,956.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0980 - Total						\$10,956.10		
0990		18 IN. PIPE GROUP A	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$36,281.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	0990 - Total						\$36,281.60		
1000		24 IN. PIPE GROUP A	Construction Stockpile	- Total	6	Jan 3, 2023	SYSTEM	(\$3,855.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total						
		24 IN. PIPE GROUP A	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$3,855.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	1000 - Total						\$0.00		
1010		JACKED 18 IN. CLASS III REINFORCED	Construction Stockpile STMI	- Total	6	Jan 3, 2023	SYSTEM	\$2,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	1010 - Total						\$2,089.50		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1020	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$9,039.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$9,039.20	
			Construction Stockpile STMI - Total						\$9,039.20	
			1020 - Total						\$9,039.20	
	1030	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$995.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$995.70	
			Construction Stockpile STMI - Total						\$995.70	
			1030 - Total						\$995.70	
	1040	15 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$393.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$393.80	
			Construction Stockpile STMI - Total						\$393.80	
			1040 - Total						\$393.80	
	1050	18 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,042.00	
			Construction Stockpile STMI - Total						\$2,042.00	
			Material		6	Jan 3, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jan 3, 2023	SYSTEM	(\$900.00)		
					7	Jan 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jan 17, 2023	SYSTEM	(\$900.00)		
					8	Feb 1, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Feb 1, 2023	SYSTEM	(\$900.00)		
			- Total						\$0.00	
Material - Total						\$0.00				
1050 - Total						\$2,042.00				
	1060	24 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,228.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,228.85	
			Construction Stockpile STMI - Total						\$2,228.85	
			1060 - Total						\$2,228.85	
	1070	12 IN. GROUP C FLARED END SEC	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$227.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$227.10	
			Construction Stockpile STMI - Total						\$227.10	
			1070 - Total						\$227.10	
	1080	15 IN. GROUP C FLARED END SEC	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$188.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$188.90	
			Construction Stockpile STMI - Total						\$188.90	
			1080 - Total						\$188.90	
	1090	18 IN. GROUP C FLARED END SEC	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$121.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$121.75	
			Construction Stockpile STMI - Total						\$121.75	
			1090 - Total						\$121.75	
	1100	24 IN. GROUP C FLARED END SEC	Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$727.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$727.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1100	24 IN. GROUP C FLARED END SEC	STMI	- Total				\$727.20				
			Construction Stockpile STMI - Total							\$727.20		
			1100 - Total							\$727.20		
	1110	MISC. SPECIAL SEEDING	Material			5	Dec 16, 2022	SYSTEM	(\$2,240.00)			
						6	Jan 3, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						6	Jan 3, 2023	SYSTEM	(\$2,240.00)			
				- Total								(\$2,240.00)
				Material - Total							(\$2,240.00)	
					MaterialCredit			6	Jan 3, 2023	SYSTEM	\$2,240.00	
				- Total							\$2,240.00	
				MaterialCredit - Total							\$2,240.00	
				1110 - Total							\$0.00	
				1130	MISC. SPECIAL SEEDING	Material			5	Dec 16, 2022	SYSTEM	(\$2,520.00)
			6				Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			6				Jan 3, 2023	SYSTEM	(\$2,520.00)			
	- Total								(\$2,520.00)			
	Material - Total								(\$2,520.00)			
		MaterialCredit						6	Jan 3, 2023	SYSTEM	\$2,520.00	
	- Total								\$2,520.00			
	MaterialCredit - Total								\$2,520.00			
	1130 - Total								\$0.00			
	1140	ALTERNATE DITCH CHECK	Material						2	Nov 1, 2022	SYSTEM	(\$2,124.00)
						3	Nov 16, 2022	SYSTEM	(\$2,124.00)			
						4	Dec 1, 2022	SYSTEM	(\$2,124.00)			
						5	Dec 16, 2022	SYSTEM	(\$2,124.00)			
					6	Jan 3, 2023	SYSTEM	(\$2,124.00)				
					7	Jan 17, 2023	SYSTEM	(\$2,124.00)				
- Total							(\$12,744.00)					
Material - Total							(\$12,744.00)					
				MaterialCredit			3	Nov 16, 2022	SYSTEM	\$2,124.00		
							4	Dec 1, 2022	SYSTEM	\$2,124.00		
							5	Dec 16, 2022	SYSTEM	\$2,124.00		
							6	Jan 3, 2023	SYSTEM	\$2,124.00		
							7	Jan 17, 2023	SYSTEM	\$2,124.00		
							8	Feb 1, 2023	SYSTEM	\$2,124.00		
- Total							\$12,744.00					
MaterialCredit - Total							\$12,744.00					
1140 - Total							\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3090	1190	SILT FENCE	Material		2	Nov 1, 2022	SYSTEM	(\$12,465.00)						
					3	Nov 16, 2022	SYSTEM	(\$13,068.00)						
					4	Dec 1, 2022	SYSTEM	(\$13,068.00)						
					5	Dec 16, 2022	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Dec 16, 2022	SYSTEM	(\$14,323.50)						
					6	Jan 3, 2023	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jan 3, 2023	SYSTEM	(\$14,323.50)						
					- Total							(\$38,601.00)		
					Material - Total							(\$38,601.00)		
						MaterialCredit		3	Nov 16, 2022	SYSTEM	\$12,465.00			
								4	Dec 1, 2022	SYSTEM	\$13,068.00			
								5	Dec 16, 2022	SYSTEM	\$13,068.00			
						- Total							\$38,601.00	
						MaterialCredit - Total							\$38,601.00	
		1190 - Total								\$0.00				
	1210	MGS GUARDRAIL	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$6,937.39)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$6,937.39)		
					Construction Stockpile - Total							(\$6,937.39)		
					Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$40,040.00		
				Construction Stockpile STMI - Total							\$40,040.00			
1210 - Total								\$33,102.61						
1220	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$2,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$2,930.00			
Construction Stockpile STMI - Total								\$2,930.00						
1220 - Total								\$2,930.00						
1230	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$10,879.84	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$10,879.84			
				Construction Stockpile STMI - Total							\$10,879.84			
1230 - Total								\$10,879.84						
1240	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$2,719.96)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							(\$2,719.96)			
				Construction Stockpile - Total							(\$2,719.96)			
				Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$2,719.96	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$2,719.96			
	Construction Stockpile STMI - Total							\$2,719.96						
1240 - Total								\$0.00						
1250	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$478.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							(\$478.25)			
Construction Stockpile - Total								(\$478.25)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3090	1250	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$478.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$478.25	
			Construction Stockpile STMI - Total						\$478.25	
	1250 - Total							\$0.00		
	1260	MGS END ANCHOR	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$1,700.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,700.05)	
			Construction Stockpile - Total						(\$1,700.05)	
		Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$1,921.06	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,921.06	
			Construction Stockpile STMI - Total						\$1,921.06	
1260 - Total							\$221.01			
1270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$3,500.09)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$3,500.09)		
		Construction Stockpile - Total						(\$3,500.09)		
	Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$15,000.00		
		Construction Stockpile STMI - Total						\$15,000.00		
1270 - Total							\$11,499.91			
1280	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$11,428.06	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$11,428.06		
		Construction Stockpile STMI - Total						\$11,428.06		
1280 - Total							\$11,428.06			
1500	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		8	Feb 1, 2023	SYSTEM	\$22,737.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$22,737.60		
		Construction Stockpile STMI - Total						\$22,737.60		
1500 - Total							\$22,737.60			
1850	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		7	Jan 17, 2023	SYSTEM	\$96,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	Jan 17, 2023	SYSTEM	(\$96,250.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		Overrun	Overrun	8	Feb 1, 2023	SYSTEM	(\$9,790.00)			
			Overrun - Total						(\$9,790.00)	
Overrun - Total						(\$9,790.00)				
1850 - Total							(\$9,790.00)			
1870	PILE POINT REINFORCEMENT	Material		7	Jan 17, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user phillf2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Jan 17, 2023	SYSTEM	(\$3,600.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
1870 - Total							\$0.00			
1890	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Feb 1, 2023	SYSTEM	(\$26,670.00)			
				9	Feb 15, 2023	SYSTEM	(\$53,340.00)			
		- Total						(\$80,010.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1890	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Total					(\$80,010.00)				
			MaterialCredit		9	Feb 15, 2023	SYSTEM	\$26,670.00				
					10	Mar 1, 2023	SYSTEM	\$53,340.00				
					- Total				\$80,010.00			
					MaterialCredit - Total				\$80,010.00			
			1890 - Total						\$0.00			
			5002	ROCK DITCH CHECK	Material		3	Nov 16, 2022	SYSTEM	(\$4,696.14)		
								- Total			(\$4,696.14)	
							Material - Total				(\$4,696.14)	
					MaterialCredit		4	Dec 1, 2022	SYSTEM	\$4,696.14		
						- Total			\$4,696.14			
					MaterialCredit - Total				\$4,696.14			
	5002 - Total						\$0.00					
	J2P3090 - Total								\$153,289.00			
	Overall - Total								\$153,289.00			