



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 30, 2020

Progress Estimate Number 2	Contract ID 200417-H03 Prime Contractor Koch Electric, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$603,739.80 Net Change Order Amount \$0.00 Current Contract Amount \$603,739.80
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Approval Date				By User
September 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			petrid1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1
October 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
January 1, 2021	January 1, 2021		17.18%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200417-H03			
Total Posted Items Pay	\$102,577.90	\$1,144.00	\$103,721.90
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$1,144.00	\$103,721.90
Contract Total Payable This Estimate:	\$102,577.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913572	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	480	\$2,640.00
	0260	6161009	FLAG ASSEMBLY	EA	\$20.000	5	\$100.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	265	\$3,180.00
	0290	6181000	MOBILIZATION	LS	\$7,350.000	0.75	\$5,512.50
	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$1,880.000	10	\$18,800.00
	0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$350.000	8	\$2,800.00
	0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$680.000	2	\$1,360.00
	0350	9011312	LUMINAIRE, LED-B	EA	\$320.000	10	\$3,200.00
	0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	528	\$8,448.00
	0400	9015010	TRENCHING TYPE I	LF	\$3.200	5,677	\$18,166.40
	0410	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$575.000	21	\$12,075.00
	0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	1,140	\$1,026.00
	0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.250	5,160	\$16,770.00
	0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$850.000	10	\$8,500.00
Project J913572 - Total							\$102,577.90
Overall - Total							\$102,577.90

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
J913572	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-10	\$1,880.00	(\$18,800.00)
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1	10	\$1,880.00	\$18,800.00



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Progress Estimate Number 2			Contract ID Prime Contractor		200417-H03 Koch Electric, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$603,739.80 \$0.00 \$603,739.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3572					overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	0330	BRACKET ARM, 6 FT. OR 1.8 M	Material					-8	\$350.00	(\$2,800.00)
	0330	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			8	\$350.00	\$2,800.00
	0340	BRACKET ARM, 15 FT. OR 4.6 M	Material					-2	\$680.00	(\$1,360.00)
	0340	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			2	\$680.00	\$1,360.00
	0350	LUMINAIRE, LED-B	Material					-10	\$320.00	(\$3,200.00)
	0350	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			10	\$320.00	\$3,200.00
	0390	CONDUIT, 4 IN. RIGID, PUSHED	Material					-528	\$16.00	(\$8,448.00)
	0390	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			528	\$16.00	\$8,448.00
	0410	PULL BOX, PREFORMED CLASS 1	Material					-21	\$575.00	(\$12,075.00)
	0410	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			21	\$575.00	\$12,075.00
	0430	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material					-1,140	\$0.90	(\$1,026.00)
	0430	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			1,140	\$0.90	\$1,026.00
	0440	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material					-5,160	\$3.25	(\$16,770.00)
	0440	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			5,160	\$3.25	\$16,770.00
	0450	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material					-10	\$850.00	(\$8,500.00)
	0450	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1			10	\$850.00	\$8,500.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

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Progress Estimate Number 2			Contract ID 200417-H03 Prime Contractor Koch Electric, Inc.		Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$603,739.80 Net Change Order Amount \$0.00 Current Contract Amount \$603,739.80		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3572					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on October 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3559	I 57-1(41)	Light installation	I-55, I-57	MISSISSIPPI	in various locations in the Southeast District
J9I3572	I 155-1(122)	Light installation	I-155	PEMISCOT	on Route U exit 4 and Route 84 exit 6
Totals by Job Numbers					
J9I3559			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$144.00	\$144.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$144.00	\$144.00
	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
J9I3572			This Estimate	Previous	To Date
	Posted Item Pay		\$102,577.90	\$1,000.00	\$103,577.90
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$102,577.90	\$1,000.00	\$103,577.90
	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 October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011062, Project Item Line Number 0320, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011062, Project Item Line Number 0320, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011106, Project Item Line Number 0330, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011106, Project Item Line Number 0330, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011115, Project Item Line Number 0340, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011115, Project Item Line Number 0340, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9011312, Project Item Line Number 0350, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9014004, Project Item Line Number 0390, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9016110, Project Item Line Number 0410, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9017110, Project Item Line Number 0430, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9017407, Project Item Line Number 0440, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certs not yet received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9018245, Project Item Line Number 0450, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Certs not yet received	petrid1	Overridden



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

Report Generated on October 2, 2020

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)
200417-H03	J9I3559	0001	0010	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	0.00	\$5.50	\$0.00
		0001	0020	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	0.00	\$20.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	12.00	\$12.00	\$144.00
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$55.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00
		0001	0055	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	2.80	ACRE	0.00	\$1,500.00	\$0.00
		0001	0060	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
		0001	0070	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00
		0020	0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	30.00	0.00	30.00	EA	0.00	\$1,885.00	\$0.00
		0020	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	0.00	\$350.00	\$0.00
		0020	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$680.00	\$0.00
		0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	0.00	\$320.00	\$0.00
		0020	0120	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0020	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	513.00	0.00	513.00	LF	0.00	\$15.00	\$0.00
		0020	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	322.00	0.00	322.00	LF	0.00	\$16.00	\$0.00
		0020	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,872.00	0.00	1,872.00	LF	0.00	\$16.00	\$0.00
		0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	0.00	\$3.20	\$0.00
		0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	0.00	\$575.00	\$0.00
		0020	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,040.00	0.00	2,040.00	LF	0.00	\$2.50	\$0.00
		0020	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,520.00	0.00	3,520.00	LF	0.00	\$0.90	\$0.00
		0020	0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	7,130.00	0.00	7,130.00	LF	0.00	\$3.50	\$0.00
		0020	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,900.00	0.00	14,900.00	LF	0.00	\$3.25	\$0.00
		0020	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	0.00	\$850.00	\$0.00
		0020	0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0020	0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
Project J9I3559 - Total Value Posted to Date as of Report Generated Date												\$144.00
J9I3572		0001	0250	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	640.00	\$5.50	\$3,520.00
		0001	0260	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	265.00	\$12.00	\$3,180.00
		0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$55.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$7,350.00	\$5,512.50
		0001	0295	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	0.00	\$1,500.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
		0001	0310	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00
		0020	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	20.00	0.00	20.00	EA	10.00	\$1,880.00	\$18,800.00
		0020	0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	16.00	0.00	16.00	EA	8.00	\$350.00	\$2,800.00
		0020	0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	2.00	\$680.00	\$1,360.00
		0020	0350	9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	10.00	\$320.00	\$3,200.00
		0020	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
		0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	389.00	0.00	389.00	LF	0.00	\$15.00	\$0.00
		0020	0380	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	96.00	0.00	96.00	LF	0.00	\$16.00	\$0.00
		0020	0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,074.00	0.00	1,074.00	LF	528.00	\$16.00	\$8,448.00
		0020	0400	9015010	TRENCHING TYPE I	11,232.00	0.00	11,232.00	LF	5,677.00	\$3.20	\$18,166.40
		0020	0410	9016110	PULL BOX, PREFORMED CLASS 1	42.00	0.00	42.00	EA	21.00	\$575.00	\$12,075.00
		0020	0420	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	\$2.50	\$0.00



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

Report Generated on October 2, 2020

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)
200417-H03	J9I3572	0020	0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,280.00	0.00	2,280.00	LF	1,140.00	\$0.90	\$1,026.00
		0020	0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,760.00	0.00	13,760.00	LF	5,160.00	\$3.25	\$16,770.00
		0020	0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	10.00	\$850.00	\$8,500.00
		0020	0460	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
Project J9I3572 - Total Value Posted to Date as of Report Generated Date												\$103,577.90
200417-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$103,721.90



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

Report Generated on October 2, 2020

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

Project: J9I3572

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
0250	6161005	CONSTRUCTION SIGNS	9/16/20	9/25/20	128.00	SQFT	I-155 NB and SB	2.752 NB	RT	5.709 SB	RT	
			9/21/20	9/30/20	32.00	SQFT	J9I3572 - I-155 - Exit 6	6.397 SB	RT	3.558 NB	NB	
			9/28/20	9/30/20	320.00	SQFT	J9I3572 - I-155 - Exit 4	2.723 SB	RT	4.794 NB	RT	
0260	6161009	FLAG ASSEMBLY	9/28/20	9/30/20	1.00	EA	J9I3572 - Route U EB - on "Road Work Ahead" Sign	3.242	RT			
			9/30/20	9/30/20	2.00	EA	J9I3572 - I-155 NB - on "Road Work Ahead" Sign	4.794	RT			
			9/30/20	9/30/20	2.00	EA	J9I3572 - I-155 SB - on "Road Work Ahead" Sign	2.723	RT			
0270	6161025	CHANNELIZER (TRIM LINE)	9/16/20	9/25/20	13.00	EA	J9I3572 - I-155 NB - On NB on Ramp - Exit 6	3.761	RT	3.95		
			9/25/20	9/25/20	19.00	EA	J9I3572 - I-155 SB - SB on Ramp Accel Lane - Exit 6	7.006	RT	7.156	RT	
			9/25/20	9/25/20	26.00	EA	J9I3572 - I-155 NB - At NB off Ramp - Exit 6	3.59	RT	3.803	RT	
			9/21/20	9/30/20	98.00	EA	J9I3572 - I-155 - NB and SB Shoulders and Shoulders on all Ramps	7.493	LT&RT	6.179	LT&RT	
			9/28/20	9/30/20	109.00	EA	J9I3572 - I-155 - Exit 4	3.696 SB	RT	4.794 NB	RT	
0290	6181000	MOBILIZATION	9/24/20	9/30/20	0.75	LS	J9I3572 - I-155	4.082	RT	7.125	RT	
0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 603	4.315	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 504	0.016	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 601	30.065	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 602	30.111	RT			
			9/24/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 402	3.763	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - LP 401	0.218	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 503	0.210	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 501	1.776	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 502	1.739	RT			
			9/30/20	9/30/20	1.00	EA	J9I5372 - I-155 SB - LP 403	7.122	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 603	4.315	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 601	30.065	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 602	30.111	RT			
0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - LP 401	0.218	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 503	0.210	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 501	1.776	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 502	1.739	RT			
			9/30/20	9/30/20	1.00	EA	J9I5372 - I-155 SB - LP 403	7.122	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 603	4.315	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 601	30.065	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 602	30.111	RT			
0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 504	0.016	RT			
			9/24/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 402	3.763	RT			
0350	9011312	LUMINAIRE, LED-B	9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 603	4.315	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 504	0.016	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 601	30.065	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 602	30.111	RT			
			9/24/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 402	3.763	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - LP 401	0.218	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 503	0.210	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 501	1.776	RT			
			9/30/20	9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 502	1.739	RT			
			9/30/20	9/30/20	1.00	EA	J9I5372 - I-155 SB - LP 403	7.122	RT			
0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/22/20	9/30/20	47.00	LF	J9I3572 - I-155 SB On Ramp - PB 31 to PB 30	0.027	RT	0.027	LT	Paid Measured Quantity Instead of Plan due to appreciable error - Greater than 10% difference for total interchange quantity
			9/30/20	9/30/20	58.00	LF	J9I3572 - Route 84 WB - PB 36 to PB 37	0.109	RT	0.109	LT	
			9/30/20	9/30/20	58.00	LF	J9I3572 - Route Y SB - PB 33 to PB 32	0.149	RT	0.149	LT	
			9/24/20	9/30/20	147.00	LF	J9I3572 - I-155 SB On Ramp to I-155 NB - PB 26 to PB 25	0.212	RT	3.624	RT	Paid Measured Quantity Instead of Plan due to appreciable error - Greater than 10% difference for total interchange quantity
			9/30/20	9/30/20	173.00	LF	J9I3572 - I-155 NB to I-155 SB - PB 28 to PB 29	3.938	RT	6.798	RT	Paid Measured Quantity Instead of Plan due to appreciable error - Greater than 10% difference for total interchange quantity. PB 28 was relocated north of plan location due to existing AT&T line.
			9/28/20	9/30/20	45.00	LF	J9I3572 - I-155 NB On Ramp - PB 38 to PB 39	0.030	RT	0.030	LT	
			9/21/20	9/30/20	501.00	LF	J9I3572 - I-155 - NB on Ramp - PB 38 to PB 40	0.030	RT	0.125	RT	
			9/30/20	9/30/20	501.00	LF	J9I3572 - I-155 - NB on Ramp - PB 40 to PB 41	0.125	RT	0.220	RT	
0400	9015010	TRENCHING TYPE I	9/30/20	9/30/20	505.00	LF	J9I3572 - I-155 - NB on Ramp - PB 41 to PB 42	0.220	RT	4.304	RT	
			9/22/20	9/30/20	195.00	LF	J9I3572 - I-155 SB to I-155 SB on Ramp- PB 29 to PB 30	6.798	RT	0.027	RT	
			9/30/20	9/30/20	494.00	LF	J9I3572 - I-155 SB Off Ramp - PB 35 to PB 34	0.026	RT	0.128	RT	
			9/23/20	9/30/20	68.00	LF	J9I3572 - I-155 NB - PB 42 to LP 603	4.304	RT	4.315	RT	
			9/30/20	9/30/20	514.00	LF	J9I3572 - I-155 NB Off Ramp - PB 23 to PB 22	0.021	RT	0.118	RT	
			9/24/20	9/30/20	18.00	LF	J9I3572 - Route 84 EB - PB 37 to LP 601	30.060	RT	30.065	RT	
			9/30/20	9/30/20	19.00	LF	J9I3572 - Route Y NB - PB 32 to LP 502	1.735	RT	1.739	RT	
			9/30/20	9/30/20	99.00	LF	J9I3572 - I-155 SB to I-155 SB On Ramp - LP 403 to PB 26	7.122	RT	0.212	RT	
			9/30/20	9/30/20	117.00	LF	J9I3572 - I-155 SB Off Ramp - LP 504 to PB 35	0.016	RT	0.026	RT	
			9/30/20	9/30/20	124.00	LF	J9I3572 - I-155 SB On Ramp to Route Y NB - PB 30 to LP 501	0.027	LT	1.776	RT	
			9/30/20	9/30/20	138.00	LF	J9I3572 - Route 84 EB to I-155 NB On Ramp - LP 601 to PB 38	30.065	RT	0.030	RT	
			9/30/20	9/30/20	138.00	LF	J9I3572 - Route Y NB to I-155 SB On Ramp - LP 502 to PB 31	1.739	RT	0.027	RT	
			9/30/20	9/30/20	156.00	LF	J9I3572 - I-155 NB to I-155 NB Off Ramp - LP 402 to PB 23	3.763	RT	0.021	RT	
			9/30/20	9/30/20	216.00	LF	J9I3572 - I-155 SB Off Ramp to Route Y SB - LP 503 to	0.201	RT	0.149	RT	



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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
0400	9015010	TRENCHING TYPE I	9/24/20				PB 33					
				9/30/20	480.00	LF	J9I3572 - I-155 NB Off Ramp - PB 22 to LP 401	0.118	RT	0.218	RT	
				9/30/20	498.00	LF	J9I3572 - I-155 NB - PB 24 to LP 402	3.668	RT	3.763	RT	
				9/30/20	503.00	LF	J9I3572 - I-155 SB Off Ramp - PB 34 to LP 503	0.128	RT	0.210	RT	
				9/28/20	9/30/20	151.00	LF	J9I3572 - I-155 NB On Ramp to Route 84 EB - PB 39 to LP 602	0.030	LT	30.111	RT
				9/30/20	242.00	LF	J9I3572 - I-155 NB Off Ramp to I-155 NB - PB 27 to PB 28	0.219	LT	3.938	RT	
0410	9016110	PULL BOX, PREFORMED CLASS 1	9/17/20	9/25/20	1.00	EA	J9I3572 - I-155 NB Exit 6 - PB 29	6.798	RT			
				9/21/20	9/30/20	1.00	EA	J9I3572 - I-155 - NB On Ramp - PB 38	0.030	RT		
				9/30/20	1.00	EA	J9I3572 - I-155 - NB On Ramp - PB 40	0.125	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 - NB On Ramp - PB 41	0.220	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 - NB On Ramp - PB 42	4.304	RT			
			9/22/20	9/30/20	1.00	EA	J9I33572 - Route 84 EB - PB 37	30.060	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - PB 34	0.128	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - PB 35	0.026	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB On Ramp - PB 30	0.027	LT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB On Ramp - PB 31	0.027	RT			
				9/30/20	1.00	EA	J9I3572 - Route 84 WB - PB 36	0.109	RT			
				9/30/20	1.00	EA	J9I3572 - Route Y NB - PB 32	1.735	RT			
				9/30/20	1.00	EA	J9I3572 - Route Y SB - PB 33	0.149	RT			
			9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - PB 24	3.668	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 NB - PB 25	3.624	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - PB 22	0.118	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - PB 23	0.021	RT			
			9/24/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - PB 28	3.938	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - PB 27	0.219	LT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB On Ramp - PB 26	0.212	RT			
				9/28/20	9/30/20	1.00	EA	J9I3572 - I-155 NB On Ramp - PB 39	0.030	LT		
0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/23/20	9/30/20	110.00	LF	J9I3572 - I-155 NB - LP 603	4.315	RT			
				9/30/20	110.00	LF	J9I3572 - Route 84 EB - LP 601	30.065	RT			
				9/30/20	110.00	LF	J9I3572 - Route 84 EB - LP 602	30.111	RT			
				9/30/20	130.00	LF	J9I3572 - I-155 SB Off Ramp - LP 504	0.016	RT			
			9/24/20	9/30/20	110.00	LF	J9I3572 - I-155 NB Off Ramp - LP 401	0.218	RT			
				9/30/20	110.00	LF	J9I3572 - I-155 SB Off Ramp - LP 503	0.210	RT			
				9/30/20	110.00	LF	J9I3572 - Route Y NB - LP 501	1.776	RT			
				9/30/20	110.00	LF	J9I3572 - Route Y NB - LP 502	1.379	RT			
				9/30/20	110.00	LF	J9I5372 - I-155 SB - LP 403	7.122	RT			
				9/30/20	130.00	LF	J9I3572 - I-155 NB - LP 402	3.762	RT			
0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/30/20	9/30/20	150.00	LF	J9I3572 - I-155 SB On Ramp to Route Y NB - PB 30 to LP 501	0.027	LT	1.776	RT	Measured 132' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	150.00	LF	J9I3572 - Route 84 EB to I-155 NB On Ramp - LP 601 to PB 38	30.065	RT	0.030	RT	Measured 146' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	200.00	LF	J9I3572 - Route Y NB to I-155 SB On Ramp - LP 502 to PB 30	1.739	RT	0.027	LT	Measured 199' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	210.00	LF	J9I3572 - I-155 NB On Ramp to Route 84 EB - PB 38 to LP 602	0.030	RT	30.111	RT	
				9/30/20	240.00	LF	J9I3572 - I-155 SB On Ramp to I-155 NB On Ramp	7.122	RT	4.315	RT	Plan Quantity of 5% for Snaking - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	310.00	LF	J9I3572- I-155 SB Off Ramp to Route Y NB - LP 503 to LP 502	0.210	RT	1.735	RT	Measured 315' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	1,130.00	LF	J9I3572 - I-155 SB Off Ramp - LP 504 to LP 503	0.016	RT	0.210	RT	Measured 1136' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	1,170.00	LF	J9I3572 - I-155 NB to I-155 NB Off Ramp - LP 402 to LP 401	3.763	RT	0.118	RT	Measured 1172' - Paid plan quantity at 10' increments per spec book section 901.18.3
				9/30/20	1,600.00	LF	J9I3572 - I-155 NB On Ramp to I-155 NB - PB 38 to LP 603	0.030	RT	4.315	RT	Measured 1601' - Paid plan quantity at 10' increments per spec book section 901.18.3
0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/23/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 603	4.315	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 504	0.016	RT			
				9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 601	30.065	RT			
				9/30/20	1.00	EA	J9I3572 - Route 84 EB - LP 602	30.111	RT			
			9/24/20	9/30/20	1.00	EA	J9I3572 - I-155 NB - LP 402	3.762	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - LP 401	0.218	RT			
				9/30/20	1.00	EA	J9I3572 - I-155 SB Off Ramp - LP 503	0.210	RT			
				9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 501	1.776	RT			
				9/30/20	1.00	EA	J9I3572 - Route Y NB - LP 502	1.379	RT			
				9/30/20	1.00	EA	J9I5372 - I-155 SB - LP 403	7.122	RT			

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Contract ID: 200417-H03

DWR Date: September 21, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	6.397		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 NB	3.558		W05-1 48x48 16.00		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			ROAD/BRIDGE/RAMP NARROWS					

Description: CONSTRUCTION SIGNS

Quantity Posted: 32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	6.397		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
I-155 NB	3.558		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16

Contract ID: 200417-H03

DWR Date: September 16, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 128

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	5.709		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5bR Right Shoulder Closed Ahead	32.00	16.00	1	32
I-155 SB	5.991		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5aR Right Shoulder Closed	32.00	16.00	1	32
I-155 NB	2.752		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5bR Right Shoulder Closed Ahead	32.00	16.00	1	32
I-155 SB	3.049		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5aR Right Shoulder Closed	32.00	16.00	1	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 128

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	5.709		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5bR Right Shoulder Closed Ahead	32.00	16.00	1	32
I-155 SB	5.991		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5aR Right Shoulder Closed	32.00	16.00	1	32
I-155 NB	2.752		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5bR Right Shoulder Closed Ahead	32.00	16.00	1	32
I-155 SB	3.049		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W0-21-5aR Right Shoulder Closed	32.00	16.00	1	32

Contract ID: 200417-H03

DWR Date: September 28, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 320

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	2.732		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-155 SB	3.220		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed Ahead - W021-5bR	32.00	16.00	1	32
I-155 SB	3.512		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed - W021-5aR	32.00	16.00	1	32
I-155 SB	3.908		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
Route U EB	3.242		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Route U EB	3.354		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
Route U EB	3.435		W05-5 48x48 16.00 NARROW LANES		1.00		16	16
I-155 NB	4.794		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-155 NB	5.292		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed Ahead - W021-5bR	32.00	16.00	1	32
I-155 NB	5.571		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed - W021-5aR	32.00	16.00	1	32
I-155 NB	5.835		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
Route U WB	1.152		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Route U WB	1.185		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
Route U WB	1.238		W05-5 48x48 16.00 NARROW LANES		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 320

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-155 SB	2.732		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-155 SB	3.220		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed Ahead - W021-5bR	32.00	16.00	1	32
I-155 SB	3.512		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed - W021-5aR	32.00	16.00	1	32
I-155 SB	3.908		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
Route U EB	3.242		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Route U EB	3.354		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
Route U EB	3.435		W05-5 48x48 16.00 NARROW LANES		1.00		16	16
I-155 NB	4.794		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-155 NB	5.292		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed Ahead - W021-5bR	32.00	16.00	1	32
I-155 NB	5.571		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Right Shoulder Closed - W021-5aR	32.00	16.00	1	32
I-155 NB	5.835		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
Route U WB	1.152		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Route U WB	1.185		W021-5b 48x48 16.00		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			SHOULDER WORK AHEAD					
Route U WB	1.238		W05-5 48x48 16.00 NARROW LANES		1.00		16	16



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2020	SYSTEM	(\$144.00)	
				1	Sep 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0030 - Total			\$0.00	
0250	CONSTRUCTION SIGNS	Material		1	Sep 16, 2020	SYSTEM	(\$880.00)	
				1	Sep 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0250 - Total			\$0.00	
0260	FLAG ASSEMBLY	Material		1	Sep 16, 2020	SYSTEM	(\$120.00)	
				1	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0260 - Total			\$0.00	
0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		2	Sep 30, 2020	SYSTEM	(\$18,800.00)	
				2	Sep 30, 2020	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0320 - Total			\$0.00	
0330	BRACKET ARM, 6 FT. OR 1.8 M	Material		2	Sep 30, 2020	SYSTEM	(\$2,800.00)	
				2	Sep 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0330 - Total			\$0.00	
0340	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Sep 30, 2020	SYSTEM	(\$1,360.00)	
				2	Sep 30, 2020	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0340 - Total			\$0.00	
0350	LUMINAIRE, LED-B	Material		2	Sep 30, 2020	SYSTEM	(\$3,200.00)	
				2	Sep 30, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0350 - Total			\$0.00	
0390	CONDUIT, 4 IN. RIGID, PUSHED	Material		2	Sep 30, 2020	SYSTEM	(\$8,448.00)	
				2	Sep 30, 2020	SYSTEM	\$8,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0390	- Total						\$0.00	
0410	PULL BOX, PREFORMED CLASS 1	Material		2	Sep 30, 2020	SYSTEM	(\$12,075.00)	
				2	Sep 30, 2020	SYSTEM	\$12,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410	- Total						\$0.00	
0430	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		2	Sep 30, 2020	SYSTEM	(\$1,026.00)	
				2	Sep 30, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430	- Total						\$0.00	
0440	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		2	Sep 30, 2020	SYSTEM	(\$16,770.00)	
				2	Sep 30, 2020	SYSTEM	\$16,770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440	- Total						\$0.00	
0450	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		2	Sep 30, 2020	SYSTEM	(\$8,500.00)	
				2	Sep 30, 2020	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450	- Total						\$0.00	
Overall	- Total						\$0.00	