



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 6	Contract ID 200417-H03	Pay Period Start November 16, 2020	Original Contract Amount \$603,739.80
	Prime Contractor Koch Electric, Inc.	Pay Period End December 1, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$603,739.80

Approval Date		By User
December 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	petrid1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
December 3, 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		94.76%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
200417-H03			
Total Posted Items Pay	\$197,129.40	\$374,945.60	\$572,075.00
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
		\$374,945.60	\$572,075.00

Contract Total Payable This Estimate: \$197,129.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913559	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	115	\$632.50
	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$55.000	15	\$825.00
	0050	6181000	MOBILIZATION	LS	\$10,250.000	0.25	\$2,562.50
	0055	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$1,500.000	0.47	\$705.00
	0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$1,885.000	20	\$37,700.00
	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$350.000	13	\$4,550.00
	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$680.000	7	\$4,760.00
	0110	9011312	LUMINAIRE, LED-B	EA	\$320.000	20	\$6,400.00
	0120	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$2,750.000	1	\$2,750.00
	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$15.000	300	\$4,500.00
	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$16.000	117	\$1,872.00
	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	992	\$15,872.00
	0160	9015010	TRENCHING TYPE I	LF	\$3.200	9,017	\$28,854.40
	0170	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$575.000	33	\$18,975.00
	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.500	1,326	\$3,315.00
	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	2,340	\$2,106.00
	0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$3.500	3,630	\$12,705.00
	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.250	7,860	\$25,545.00
	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$850.000	20	\$17,000.00
	0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$2,750.000	1	\$2,750.00
	0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT	EA	\$2,750.000	1	\$2,750.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 6	Contract ID 200417-H03 Prime Contractor Koch Electric, Inc.	Pay Period Start November 16, 2020 Pay Period End December 1, 2020	Original Contract Amount \$603,739.80 Net Change Order Amount \$0.00 Current Contract Amount \$603,739.80
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3559			SERVICE, LIGHTING ONLY				
Project J9I3559 - Total							\$197,129.40
Overall - Total							\$197,129.40

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
J9I3559	0055	SEEDING - COOL SEASON MIXTURES	Material			-1.2	\$1,500.00	(\$1,800.00)
	0055	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1.2	\$1,500.00	\$1,800.00
J9I3572	0295	SEEDING - COOL SEASON MIXTURES	Material			-1.5	\$1,500.00	(\$2,250.00)
	0295	SEEDING - COOL SEASON MIXTURES	Material		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.	1.5	\$1,500.00	\$2,250.00
Total								\$0.00



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

Report Generated on December 3, 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		\$197,129.40	\$161,346.20	\$358,475.60
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$197,129.40	\$161,346.20	\$358,475.60
	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		\$0.00	\$213,599.40	\$213,599.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$213,599.40	\$213,599.40
	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 December 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 8051000A, Project Item Line Number 0295, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material certification received and entered, but not clearing exception	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3559, Item 8051000A, Project Item Line Number 0055, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material certification received and entered, but not clearing exception	petrid1	Overridden



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

Report Generated on December 3, 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	755.00	\$5.50	\$4,152.50
		0001	0020	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	265.00	\$12.00	\$3,180.00
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	15.00	\$55.00	\$825.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
		0001	0055	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	2.80	ACRE	1.20	\$1,500.00	\$1,800.00
		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	30.00	\$1,885.00	\$56,550.00
		0020	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	19.00	\$350.00	\$6,650.00
		0020	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	11.00	\$680.00	\$7,480.00
		0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	30.00	\$320.00	\$9,600.00
		0020	0120	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0020	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	513.00	0.00	513.00	LF	513.00	\$15.00	\$7,695.00
		0020	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	322.00	0.00	322.00	LF	159.00	\$16.00	\$2,544.00
		0020	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,872.00	0.00	1,872.00	LF	1,861.00	\$16.00	\$29,776.00
		0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	17,518.00	\$3.20	\$56,057.60
		0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	57.00	\$575.00	\$32,775.00
		0020	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,040.00	0.00	2,040.00	LF	2,040.00	\$2.50	\$5,100.00
		0020	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,520.00	0.00	3,520.00	LF	3,520.00	\$0.90	\$3,168.00
		0020	0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	7,130.00	0.00	7,130.00	LF	7,130.00	\$3.50	\$24,955.00
		0020	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,900.00	0.00	14,900.00	LF	14,830.00	\$3.25	\$48,197.50
		0020	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	30.00	\$850.00	\$25,500.00
		0020	0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0020	0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
Project J9I3559 - Total Value Posted to Date as of Report Generated Date												\$358,475.60
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	1.00	\$7,350.00	\$7,350.00
		0001	0295	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	1.50	\$1,500.00	\$2,250.00
		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	20.00	\$1,880.00	\$37,600.00
		0020	0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0020	0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$680.00	\$2,720.00
		0020	0350	9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	20.00	\$320.00	\$6,400.00
		0020	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	1.00	\$2,750.00	\$2,750.00
		0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	389.00	0.00	389.00	LF	63.00	\$15.00	\$945.00
		0020	0380	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	96.00	0.00	96.00	LF	20.00	\$16.00	\$320.00
		0020	0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,074.00	0.00	1,074.00	LF	1,074.00	\$16.00	\$17,184.00
		0020	0400	9015010	TRENCHING TYPE I	11,232.00	0.00	11,232.00	LF	11,137.00	\$3.20	\$35,638.40
		0020	0410	9016110	PULL BOX, PREFORMED CLASS 1	42.00	0.00	42.00	EA	42.00	\$575.00	\$24,150.00
		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 December 3, 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	2,280.00	\$0.90	\$2,052.00
		0020	0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,760.00	0.00	13,760.00	LF	13,760.00	\$3.25	\$44,720.00
		0020	0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	20.00	\$850.00	\$17,000.00
		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												\$213,599.40
200417-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$572,075.00



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

Report Generated on December 3, 2020

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

Project: J913559

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	11/19/20	11/30/20	64.00	SQFT	J913559 - I-57 SB to I-55 NB and I-57 NB to I-55 NB	0.252	RT	0.190	RT	
			12/1/20	12/1/20	51.00	SQFT	J913559 - I-55 - Exit 67 - Lane Closure	67.274	RT	67.423	RT	
0040	6161033	DIRECTIONAL INDICATOR BARRICADE	12/1/20	12/1/20	15.00	EA	J913559 - I-55 - Exit 67 - NB Lane Closure	66.748	RT	66.950	CL	
0050	6181000	MOBILIZATION	12/1/20	12/1/20	0.25	LS	Final Payment for Mobilization					
0055	8051000A	SEEDING - COOL SEASON MIXTURES	11/18/20	11/30/20	0.47	ACRE	J913559 - I-57 - Exit 4					
0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	11/18/20	11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 102	17.640	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 102	4.733	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 302	5.182	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB Off Ramp - LP 101	0.145	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB - LP 203	17.200	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB Off Ramp - LP 202	0.160	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B NB - LP 301	8.509	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B SB - LP 201	0.336	RT			
			12/1/20	12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 501	67.433	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 506	67.545	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 406	0.015	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 504	0.209	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 505	0.243	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 502	0.106	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 503	0.091	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 401	142.421	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 405	142.698	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 402	0.103	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 403	0.114	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 404	0.145	RT			
0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	11/18/20	11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 302	5.182	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB Off Ramp - LP 101	0.145	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB - LP 103	17.640	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB Off Ramp - LP 202	0.160	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B NB - LP 301	8.509	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B SB - LP 201	0.336	RT			
			12/1/20	12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 506	67.545	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 504	0.209	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 505	0.243	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 405	142.698	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 402	0.103	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 403	0.114	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 404	0.145	RT			
0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11/18/20	11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 102	4.733	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB - LP 203	17.200	RT			
			12/1/20	12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 501	67.433	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 406	0.015	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 502	0.106	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 503	0.091	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 401	142.421	RT			
0110	9011312	LUMINAIRE, LED-B	11/18/20	11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 102	4.733	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB - LP 302	5.182	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 NB Off Ramp - LP 101	0.145	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB - LP 103	17.640	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB - LP 203	17.200	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - I-57 SB Off Ramp - LP 202	0.160	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B NB - LP 301	8.509	RT			
				11/30/20	1.00	EA	J913559 - Exit 4 - Route B SB - LP 201	0.336	RT			
			12/1/20	12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 501	67.433	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB - LP 506	67.545	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 406	0.015	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 504	0.209	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB Off Ramp - LP 505	0.243	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 502	0.106	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 NB On Ramp - LP 503	0.091	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 401	142.421	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB - LP 405	142.698	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 402	0.103	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 403	0.114	RT			
				12/1/20	1.00	EA	J913559 - Exit 67 - I-55 SB Off Ramp - LP 404	0.145	RT			
0120	9012230	BASE MOUNTED CONTROL STATION	12/1/20	12/1/20	1.00	EA	J913559 - Exit 67 - Route 62 EB	62.197	RT			
0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	11/18/20	11/30/20	-76.00	LF	J913559 - Overrun Quantity - Change Order in Progress					
				11/30/20	176.00	LF	J913559 - Exit 4 - Route B SB to I 57 NB Off Ramp - PB 19 to the Controller	0.473	RT	0.163	RT	Measured 199' - Paid plan quantity per spec 901.18
				11/30/20	200.00	LF	J913559 - Exit 4 - Route B SB - Power Supply to PB 19	0.519	RT	0.473	RT	Measured 146' - Paid plan quantity per spec 901.18
0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	11/18/20	11/30/20	13.00	LF	J913559 - Exit 4 - I-57 NB Off Ramp - Controller to PB 1	0.163	RT			Plan Quantity 35' - Paid measured quantity per spec 901.18 due to authorized changes in construction
			12/1/20	12/1/20	104.00	LF	J913559 - Exit 67 - Route 62 EB to I-55 SB - Controller to PB 20	62.197	RT	142.418	RT	Plan Quantity 141' - Paid measured per spec 901.18 due to authorized changes during construction
0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	11/18/20	11/30/20	57.00	LF	J913559 - Exit 4 - Route B SB - Power Supply to BP 19	0.519	RT			Paid measured quantity due to authorized changes in construction
				11/30/20	108.00	LF	J913559 - Exit 4 - I-57 SB On Ramp - PB 8 to PB 9	0.024	LT	0.024	RT	Plan Quantity 46' - Paid measured quantity due to



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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
0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	11/18/20									authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	121.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp - PB 15 to PB 16	0.020	RT	0.020	LT	Plan Quantity 48' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	121.00	LF	J9I3559 - Exit 4 - Route B SB to Route B NB - PB 13 to PB 14	0.433	RT	8.478	RT	Plan Quantity 60' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	124.00	LF	J9I3559 - Exit 4 - Route B SB to Route B NB - PB 10 to PB 11	0.314	RT	8.597	RT	Plan Quantity 64' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	153.00	LF	J9I3559 - Exit 4 - I-57 NB to I-57 SB - PB 3 to PB 4	4.646	RT	17.671	RT	Plan Quantity 145' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	154.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp - PB 1 to PB 5	0.163	RT	0.163	LT	Plan Quantity 70' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
				11/30/20	154.00	LF	J9I3559 - Exit 4 - I-57 NB to I-57 SB - PB 6 to PB 7	4.868	RT	17.410	RT	Plan Quantity 142' - Paid measured quantity due to authorized changes in construction - Slopes too steep to place Pull Boxes at the tops of slopes
0160	9015010	TRENCHING TYPE I	11/18/20	11/30/20	22.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to Route B SB - PB 1 to PB 13	0.163	RT	0.433	RT	
				11/30/20	62.00	LF	J9I3559 - Exit 4 - I-57 SB On Ramp to Route B SB - PB 8 to LP 201	0.024	LT	0.336	RT	
				11/30/20	64.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp to Route B NB - PB 16 to LP 301	0.020	LT	8.509	RT	
				11/30/20	65.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp - PB 1 to LP 101	0.163	RT	0.154	RT	
				11/30/20	85.00	LF	J9I3559 - Exit 4 - Route B SB to Route B NB - PB 11 to LP 202	8.597	RT	0.160	RT	
				11/30/20	87.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to I-57 NB - PB 5 to PB 6	0.163	LT	4.868	RT	
				11/30/20	119.00	LF	J9I3559 - Exit 4 - Route B NB to I-57 NB On Ramp - PB 14 to PB 15	8.478	RT	0.020	RT	
				11/30/20	126.00	LF	J9I3559 - Exit 4 - I-57 SB On Ramp to Route B SB - PB 9 to PB 10	0.024	RT	0.314	RT	
				11/30/20	130.00	LF	J9I3559 - Exit 4 - I-57 SB - PB 4 to LP 103	17.671	RT	17.640	RT	
				11/30/20	173.00	LF	J9I3559 - Exit 4 - I-57 SB to I-57 SB On Ramp - PB 7 to PB 8	17.410	RT	0.024	LT	
				11/30/20	328.00	LF	J9I3559 - Exit 4 - I-57 SB Off Ramp to I-57 SB - PB 12 to LP 203	0.082	RT	17.200	RT	
				11/30/20	330.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to I-57 NB - PB 2 to LP 102	0.062	RT	4.733	RT	
				11/30/20	380.00	LF	J9I3559 - Exit 4 - I-57 NB - LP 102 to PB 3	4.733	RT	4.646	RT	
				11/30/20	410.00	LF	J9I3559 - Exit 4 - I-57 NB - PB 18 to LP 302	5.107	RT	5.182	RT	
				11/30/20	495.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp to I-57 NB - PB 17 to PB 18	0.128	RT	5.107	RT	
				11/30/20	503.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp - PB 15 to PB 17	0.020	RT	0.128	RT	
				11/30/20	515.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp - LP 101 to PB 2	0.154	RT	0.062	RT	
				11/30/20	516.00	LF	J9I3559 - Exit 4 - I-57 SB Off Ramp - LP 202 to PB 12	0.160	RT	0.082	RT	
				12/1/20	18.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 404 to PB 21	0.145	RT	0.148	RT	
				12/1/20	32.00	LF	J9I3559 - Exit 67 - I-55 SB - LP 405 to PB 26	142.698	RT	142.710	RT	
				12/1/20	37.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - PB 31 to LP 504	0.193	RT	0.209	RT	
				12/1/20	38.00	LF	J9I3559 - Exit 67 - I-55 SB - PB 25 to LP 405	142.682	RT	142.698	RT	
				12/1/20	76.00	LF	J9I3559 - Exit 67 - I-55 NB - PB 29 to LP 501	67.435	RT	67.433	RT	
				12/1/20	80.00	LF	J9I3559 - Exit 67 - I-55 NB - PB 33 to LP 506	67.529	RT	67.545	RT	
				12/1/20	99.00	LF	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 503 to PB 30	0.091	RT	0.087	RT	
				12/1/20	113.00	LF	J9I3559 - Exit 67 - I-55 SB - PB 21 to LP 401	142.418	RT	142.421	RT	
				12/1/20	125.00	LF	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 502 to LP 503	0.106	RT	0.087	RT	
				12/1/20	140.00	LF	J9I3559 - Exit 67 - I-55 NB to I-55 NB Off Ramp - PB 28 to LP 406	67.233	RT	0.015	RT	
				12/1/20	156.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 403 to LP 404	0.114	RT	0.145	RT	
				12/1/20	170.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 402 to LP 403	0.103	RT	0.114	RT	
				12/1/20	204.00	LF	J9I3559 - Exit 10 - I-57 - LP 602 to PB 36					Improperly paid for previously - Paid 132' and measured 336'
				12/1/20	244.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 504 to LP 505	0.209	RT	0.243	RT	
				12/1/20	273.00	LF	J9I3559 - Exit 67 - I-55 NB to Route 62 EB - PB 29 to PB 32	67.435	RT	62.258	RT	
				12/1/20	366.00	LF	J9I3559 - Exit 67 - I-55 SB to I-55 SB Off Ramp - LP 401 to LP 402	142.421	RT	0.103	RT	
				12/1/20	407.00	LF	J9I3559 - Exit 67 - I-55 NB to I-55 NB On Ramp - LP 501 to LP 502	67.433	RT	0.106	RT	
				12/1/20	498.00	LF	J9I3559 - Exit 67 - I-55 SB On Ramp - PB 23 to PB 24	0.127	RT	0.220	RT	
				12/1/20	503.00	LF	J9I3559 - Exit 67 - I-55 SB On Ramp to I-55 SB - PB 24 to PB 25	0.220	RT	142.682	RT	
				12/1/20	510.00	LF	J9I3559 - Exit 67 - I-55 SB On Ramp - PB 22 to PB 23	0.027	RT	0.220	RT	
				12/1/20	518.00	LF	J9I3559 - Exit 67 - I-55 NB - PB 27 to PB 28	67.135	RT	67.233	RT	
0170	9016110	PULL BOX, PREFORMED CLASS 1	11/18/20	11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - PB 18	5.107	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - PB 3	4.646	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - PB 6	4.868	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB Off Ramp - PB 1	0.163	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB Off Ramp - PB 2	0.062	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB Off Ramp - PB 5	0.163	LT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB On Ramp - PB 15	0.020	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB On Ramp - PB 16	0.020	LT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB On Ramp - PB 17	0.128	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB - PB 4	17.671	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB Off Ramp - PB 12	0.082	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB On Ramp - PB 8	0.024	LT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB On Ramp - PB 9	0.024	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
0170	9016110	PULL BOX, PREFORMED CLASS 1	11/18/20	11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB- PB 7	17.410	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B NB - PB 11	8.597	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B NB - PB 14	8.478	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B SB - PB 10	0.314	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B SB - PB 13	0.433	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B SB - PB 19	0.519	RT			
			12/1/20	12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - PB 27	67.135	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - PB 28	67.233	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - PB 29	67.435	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - PB 33	67.529	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB Off Ramp - PB 31	0.193	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB On Ramp - PB 30	0.087	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB - PB 20	142.418	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB - PB 25	142.682	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB - PB 26	142.710	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB Off Ramp - PB 21	0.148	RT			
0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	11/18/20	11/30/20	1,272.00	LF	J9I3559 - Exit 4 - Route B SB to I-57 NB Off Ramp - Power Supply to Control Cabinet	0.519	RT	0.163	RT	
				12/1/20	-81.00	LF	J9I3559 - Overrun - Change Order in Progress					
			12/1/20	12/1/20	135.00	LF	J9I3559 - Exit 67 - Route 62 EB - PS to Controller	62.200	RT	62.197	RT	Plan quantity 201' - Paid measured quantity per spec 901.18 due to appreciable error
				12/1/20								
0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/18/20	11/30/20	110.00	LF	J9I3559 - Exit 4 - I-57 NB - LP 102	17.640	RT			
				11/30/20	110.00	LF	J9I3559 - Exit 4 - I-57 NB - LP 302	5.182	RT			
				11/30/20	110.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp - LP 101	0.145	RT			
				11/30/20	110.00	LF	J9I3559 - Exit 4 - I-57 SB Off Ramp - LP 202	0.160	RT			
				11/30/20	110.00	LF	J9I3559 - Exit 4 - Route B NB - LP 301	8.509	RT			
				11/30/20	110.00	LF	J9I3559 - Exit 4 - Route B SB - LP 201	0.336	RT			
				11/30/20	130.00	LF	J9I3559 - Exit 4 - I-57 NB - LP 102	4.733	RT			
				11/30/20	130.00	LF	J9I3559 - Exit 4 - I-57 SB - LP 203	17.200	RT			
			12/1/20	12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 NB - LP 506	67.545	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 504	0.209	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 505	0.243	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 SB - LP 405	142.698	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 402	0.103	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 403	0.114	RT			
				12/1/20	110.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 404	0.145	RT			
				12/1/20	130.00	LF	J9I3559 - Exit 67 - I-55 NB - LP 501	67.433	RT			
				12/1/20	130.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 406	0.015	RT			
				12/1/20	130.00	LF	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 502	0.106	RT			
0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/1/20	12/1/20	140.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 403 to LP 404	0.114	RT	0.145	RT	
				12/1/20	170.00	LF	J9I3559 - Exit 67 - Snaking					
				12/1/20	180.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 402 to LP 403	0.103	RT	0.114	RT	
				12/1/20	240.00	LF	J9I3559 - Exit 67 - Route 62 EB to I-55 SB - Controller to LP 401	62.197	RT	142.421	RT	
				12/1/20	390.00	LF	J9I3559 - Exit 67 - I-55 SB to I-55 SB Off Ramp - LP 401 to LP 402	142.421	RT	0.103	RT	
				12/1/20	840.00	LF	J9I3559 - Exit 67 - I-55 SB to I-55 NB Off Ramp - LP 405 to LP 406	142.698	RT	0.015	RT	
				12/1/20	1,670.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp to I -55 SB - LP 404 to LP 405	0.145	RT	142.698	RT	
0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/18/20	11/30/20	60.00	LF	J9I3559 - Exit 4 - I-57 SB On Ramp to Route B SB - PB 8 to LP 201	0.024	LT	0.336	RT	
				11/30/20	100.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp - Controller to LP 101	0.163	RT	0.154	RT	
				11/30/20	120.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp to Route B NB - PB 15 to LP 301	0.020	RT	8.509	RT	
				11/30/20	270.00	LF	J9I3559 - Exit 4 - Snaking					
				11/30/20	350.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to I-57 NB On Ramp - Controller to PB 15	0.163	RT	0.020	RT	
				11/30/20	410.00	LF	J9I3559 - Exit 4 - I-57 SB On Ramp to I-57 SB Off Ramp - PB 8 to LP 202	0.024	LT	0.160	RT	
				11/30/20	580.00	LF	J9I3559 - Exit 4 - I-57 NB to I-57 SB - LP 102 to LP 103	4.733	RT	17.640	RT	
				11/30/20	630.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to I-57 SB On Ramp - Controller to PB 8	0.163	RT	0.024	LT	
				11/30/20	840.00	LF	J9I3559 - Exit 4 - I-57 NB Off Ramp to I-57 NB - LP 101 to LP 102	0.154	RT	4.733	RT	
				11/30/20	840.00	LF	J9I3559 - Exit 4 - I-57 SB Off Ramp to I-57 SB - LP 202 to LP 203	0.160	RT	17.200	RT	
				11/30/20	1,430.00	LF	J9I3559 - Exit 4 - I-57 NB On Ramp to I-57 NB - PB 15 to LP 302	0.020	RT	5.182	RT	
			12/1/20	12/1/20	120.00	LF	J9I3559 - Exit 67 - Snaking - Rounding					
				12/1/20	140.00	LF	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 502 to LP 503	0.106	RT	0.091	RT	Measured 130' - Paid plan quantity per spec 901.18
				12/1/20	220.00	LF	J9I3559 - Exit 67 - I-55 NB On Ramp to I-55 NB Off Ramp - LP 503 to LP 504	0.091	RT	0.209	RT	Measured 227' - Paid plan quantity per spec 901.18
				12/1/20	250.00	LF	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 504 to LP 505	0.209	RT	0.243	RT	Measured 249' - Paid plan quantity per spec 901.18
				12/1/20	420.00	LF	J9I3559 - Exit 67 - I-55 NB to I-55 NB On Ramp - LP 501 to LP 502	67.433	RT	0.106	RT	Plan Quantity 460' - Paid measured quantity per spec 901.18 due to appreciable error
				12/1/20	480.00	LF	J9I3559 - Exit 67 - I-55 SB Off Ramp - Controller to LP 501	62.197	RT	67.433	RT	Plan Quantity 380' - Paid measured quantity per spec 901.18 due to approved changes in construction



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0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/1/20	12/1/20	600.00	LF	J9I3559 - Exit 67 - I-55 NB - PB 29 to LP 506	67.435	RT	67.545	RT	Plan Quantity 723' - Paid measured quantity per spec 901.18 due to approved change in construction
0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	11/18/20	11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - LP 102	17.640	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - LP 102	4.733	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB - LP 302	5.182	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 NB Off Ramp - LP 101	0.145	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB - LP 203	17.200	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - I-57 SB Off Ramp - LP 202	0.160	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B NB - LP 301	8.509	RT			
				11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B SB - LP 201	0.336	RT			
			12/1/20	12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - LP 501	67.433	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB - LP 506	67.545	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 406	0.015	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 504	0.209	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB Off Ramp - LP 505	0.243	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 502	0.106	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 NB On Ramp - LP 503	0.091	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB - LP 401	142.421	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB - LP 405	142.698	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 402	0.103	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 403	0.114	RT			
				12/1/20	1.00	EA	J9I3559 - Exit 67 - I-55 SB Off Ramp - LP 404	0.145	RT			
0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	12/1/20	12/1/20	1.00	EA	J9I3559 - Exit 67 - Route B EB	62.200	RT			
0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	11/18/20	11/30/20	1.00	EA	J9I3559 - Exit 4 - Route B SB	0.519	RT			

The information below this line are details from Line Item agency views.

Contract ID: 200417-H03

DWR Date: December 1, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 51

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 NB on Ramp	0.131		W3-2A(48) 48x48 16.00 YIELD AHEAD		1.00		16	16
I-55 NB on Ramp	0.181		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
I-55 NB	67.274		EO5-2 48x36 12.00 EXIT OPEN		1.00		12	12
I-55 NB	67.423		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 51

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-55 NB on Ramp	0.131		W3-2A(48) 48x48 16.00 YIELD AHEAD		1.00		16	16
I-55 NB on Ramp	0.181		R1-2 48 TRI 6.93 YIELD		1.00		6.93	6.93
I-55 NB	67.274		EO5-2 48x36 12.00 EXIT OPEN		1.00		12	12
I-55 NB	67.423		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16

Contract ID: 200417-H03

DWR Date: November 19, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 SB to I-55 NB Ramp	0.086		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I-57 SB to I-55 NB Ramp	0.190		Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	WO21-5bR Right Shoulder Closed Ahead	16.00	16.00	1	16
I-57 NB to I-55 NB Ramp	0.087		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16



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

Report Generated on December 3, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 NB to I-55 NB Ramp	0.190		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W021-5bR Right Shoulder Closed Ahead	16.00	16.00	1	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 SB to I-55 NB Ramp	0.086		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I-57 SB to I-55 NB Ramp	0.190		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W021-5bR Right Shoulder Closed Ahead	16.00	16.00	1	16
I-57 NB to I-55 NB Ramp	0.087		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
I-57 NB to I-55 NB Ramp	0.190		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	W021-5bR Right Shoulder Closed Ahead	16.00	16.00	1	16



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

Report Generated on December 3, 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	
0055	SEEDING - COOL SEASON MIXTURES	Material		5	Nov 16, 2020	SYSTEM	(\$1,095.00)	
				5	Nov 16, 2020	SYSTEM	\$1,095.00	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.
				6	Dec 1, 2020	SYSTEM	(\$1,800.00)	
				6	Dec 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0055 - Total							\$0.00	
0220	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		4	Nov 2, 2020	SYSTEM	(\$3,400.00)	
				4	Nov 2, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0220 - 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	
0295	SEEDING - COOL SEASON MIXTURES	Material		3	Oct 15, 2020	SYSTEM	(\$2,250.00)	
				3	Oct 15, 2020	SYSTEM	\$2,250.00	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.
				4	Nov 2, 2020	SYSTEM	(\$2,250.00)	
				4	Nov 2, 2020	SYSTEM	\$2,250.00	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.
				5	Nov 16, 2020	SYSTEM	(\$2,250.00)	
				5	Nov 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Dec 1, 2020	SYSTEM	(\$2,250.00)	
				6	Dec 1, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0295	SEEDING - COOL SEASON MIXTURES	Material			2020			Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0295 - 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.
			- 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	



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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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.	
				3	Oct 15, 2020	SYSTEM	(\$17,000.00)		
				3	Oct 15, 2020	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Nov 2, 2020	SYSTEM	(\$17,000.00)		
				4	Nov 2, 2020	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0450 - Total				\$0.00					
Overall - Total				\$0.00					