



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210521-D04 <b>Prime Contractor</b> Concrete Strategies, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> September 15, 2021	<b>Original Contract Amount</b> \$1,611,862.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,611,862.60
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Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 17, 2021	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
December 1, 2021	December 1, 2021		11.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
210521-D04			
Total Posted Items Pay	\$184,261.25	\$0.00	\$184,261.25
Gross Item Adjustments	(\$4,225.00)	\$0.00	(\$4,225.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$180,036.25</b>	\$0.00	\$180,036.25

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3239	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$8.900	508.23	\$4,523.25
	0020	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$39.000	4	\$156.00
	0030	6161009	FLAG ASSEMBLY	EA	\$28.000	2	\$56.00
	0040	6161030	TYPE III MOVEABLE BARRICADE	EA	\$173.000	12	\$2,076.00
	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,600.000	3	\$10,800.00
	0060	6181000	MOBILIZATION	LS	\$225,000.000	0.25	\$56,250.00
	0080	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.750	34,000	\$93,500.00
	0120	2169901	MISC.REMOVAL OF EXISTING BARRIER CURB JOINT MATERIAL CONTAINING ASBESTOS	LS	\$16,900.000	1	\$16,900.00
<b>Project J5S3239 - Total</b>							<b>\$184,261.25</b>
<b>Overall - Total</b>							<b>\$184,261.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3239	0010	CONSTRUCTION SIGNS	Overrun			-4.23	\$8.90	(\$37.65)
	0010	CONSTRUCTION SIGNS	Material			-508.23	\$8.90	(\$4,523.25)
	0010	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 508.230; Overrun Quantity Balance 4.23.	4.23	\$8.90	\$37.65
	0010	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	508.23	\$8.90	\$4,523.25
	0020	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$39.00	(\$156.00)
	0020	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$39.00	\$156.00
	0030	FLAG ASSEMBLY	Material			-2	\$28.00	(\$56.00)
	0030	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$28.00	\$56.00
	0040	TYPE III MOVEABLE BARRICADE	Material			-12	\$173.00	(\$2,076.00)
	0040	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$173.00	\$2,076.00
	0050	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-1	\$3,600.00	(\$3,600.00)
	0050	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$3,600.00	(\$10,800.00)
	0050	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$3,600.00	\$3,600.00
	0050	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$3,600.00	\$10,800.00
	0120	MISC.	Other Item Adjustment	Other	Estimate 1 Removal of 25% payment until waste shipment record is received. -0.25 x \$16,900 = -\$4,225			



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	<b>Prime Contractor</b> Concrete Strategies, LLC	<b>Pay Period End</b> September 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,611,862.60

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>(\$4,225.00)</b>



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

Report Generated on September 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3239	FAS S402(3)	Bridge rehabilitation	BR 54	MILLER	on the Bagnell Dam bridge in Lake Ozark

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3239	<b>Posted Item Pay</b>	\$184,261.25	\$0.00	\$184,261.25
	<b>Gross Item Adjustments</b>	(\$4,225.00)	\$0.00	(\$4,225.00)
	<b>Gross Item Pay</b>	<b>\$180,036.25</b>	<b>\$0.00</b>	<b>\$180,036.25</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 2021

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3239, Item 6161005, Project Item Line Number 0010, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3239, Item 6161008, Project Item Line Number 0020, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3239, Item 6161009, Project Item Line Number 0030, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3239, Item 6161030, Project Item Line Number 0040, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3239, Item 6161099, Project Item Line Number 0050, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D04, Contract Project J5S3239, Project Item Line Number 0010, Contract Line Item Number 0010, Item 6161005, Minor Item.	Change Order in Progress Discrepancy in Quantity Sheets	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D04, Contract Project J5S3239, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6161099, Minor Item.	Change Order in Progress CMS added to US 54 WB	graesj1	Overridden



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

Report Generated on September 21, 2021

**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)
210521-D04	J5S3239	0001	0010	6161005	CONSTRUCTION SIGNS	504.00	0.00	504.00	SQFT	508.23	\$8.90	\$4,523.25
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$39.00	\$156.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$28.00	\$56.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$173.00	\$2,076.00
		0001	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$225,000.00	\$56,250.00
		0070	0070	2161001	TOTAL SURFACE HYDRO DEMOLITION	4,936.00	0.00	4,936.00	SQYD	0.00	\$39.50	\$0.00
		0070	0080	2161502	REMOVAL OF CONCRETE WEARING SURFACE	44,424.00	0.00	44,424.00	SQFT	34,000.00	\$2.75	\$93,500.00
		0070	0090	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	0.00	\$18.75	\$0.00
		0070	0100	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	103.00	0.00	103.00	LF	0.00	\$111.00	\$0.00
		0070	0110	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	1,360.00	0.00	1,360.00	LF	0.00	\$3.25	\$0.00
		0070	0120	2169901	MISC.REMOVAL OF EXISTING BARRIER CURB JOINT MATERIAL CONTAINING ASBESTOS	1.00	0.00	1.00	LS	1.00	\$16,900.00	\$16,900.00
		0070	0130	2169902	MISC.REMOVAL OF EXISTING BARRIER CURB PROTRUSION	24.00	0.00	24.00	EA	0.00	\$730.00	\$0.00
		0070	0140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	0.00	\$700.00	\$0.00
		0070	0150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,936.00	0.00	4,936.00	SQYD	0.00	\$95.00	\$0.00
		0070	0160	6233000	EPOXY POLYMER WEARING SURFACE	2,568.00	0.00	2,568.00	SQYD	0.00	\$45.25	\$0.00
		0070	0170	7040104	HALF-SOLE REPAIR	1,564.00	0.00	1,564.00	SQFT	0.00	\$56.75	\$0.00
		0070	0180	7040106	FULL DEPTH REPAIR	400.00	0.00	400.00	SQFT	0.00	\$153.00	\$0.00
		0070	0190	7049903	MISC.CONCRETE BARRIER CURB REPAIR	25.00	0.00	25.00	LF	0.00	\$688.00	\$0.00
		0070	0200	7049903	MISC.CURB REPAIR	505.00	0.00	505.00	LF	0.00	\$61.00	\$0.00
		0070	0210	7129902	MISC.SLIDE PLATE REPLACEMENT	15.00	0.00	15.00	EA	0.00	\$584.00	\$0.00
		0070	0220	7129903	MISC.SINGLE TUBE HANDRAIL	1,702.00	0.00	1,702.00	LF	0.00	\$72.50	\$0.00
		0070	0230	7172054	OPEN CELL FOAM JOINT SEAL	1,464.00	0.00	1,464.00	LF	0.00	\$38.50	\$0.00
<b>Project J5S3239 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$184,261.25</b>	
<b>210521-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$184,261.25</b>	



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

Report Generated on September 21, 2021

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

Project: J5S3239

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	9/7/21	9/14/21	3.00	SQFT	242 Sign 52	1.615	Rt.			MO4-8a: 24inx18in. = 3 square feet Sign 52 - End Detour
				9/14/21	3.00	SQFT	Connector Rd. Sign 52	0.16	Rt.			MO4-8a: 24inx18in. = 3 square feet Sign 52 - End Detour
				9/14/21	10.00	SQFT	Bagnell Dam Blvd Sign 29	4.189				R11-2: 48inx30in. = 10 square feet Sign 29 - Road Closed
				9/14/21	10.00	SQFT	Bagnell Dam Blvd Sign 29	5.109				R11-2: 48inx30in. = 10 square feet Sign 29 - Road Closed
				9/14/21	12.19	SQFT	242 Sign 56	1.797	Rt.			Detour Package Sign 56: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-3 - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	242 Sign 58	2.141	Rt.			Detour Package Sign 58: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	242 Sign 62	0.281	Lt.			Detour Package Sign 62: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Bagnell Dam BLVD Sign 57	2.301	Lt.			Detour Package Sign 57: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1L - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Bagnell Dam BLVD Sign 58	2.922	Rt.			Detour Package Sign 58: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Connector Rd. Sign 62	0.087	Rt.			Detour Package Sign 62: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	HH Sign 56	2.644	Rt.			Detour Package Sign 56: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-3 - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	MM Sign 58	7.398	Rt.			Detour Package Sign 58: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Osage Beach PKWY Sign 58	4.940	Rt.			Detour Package Sign 58: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Rte. W Sign 59	23.647	Rt.			Detour Package Sign 59: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-3 - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	Rte. W Sign 61	23.756	Rt.			Detour Package Sign 61: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-1L - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet
9/14/21	12.19	SQFT	US 54 EB Sign 56	125.578	Rt.			Detour Package Sign 56: MO4-8 - 24in.x 12 = 2SF M3-1 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-3 - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet				
9/14/21	12.19	SQFT	US 54 EB Sign 64	128.440	Rt.			Detour Package Sign 64: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M5-2R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet				
9/14/21	12.19	SQFT	US 54 EB Sign 65	128.640	Rt.			Detour Package Sign 65: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-2R - 21in. x 15in. = 2.19 SF  Total = 12.19 Square Feet				



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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
0010	6161005	CONSTRUCTION SIGNS	9/7/21									Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	US 54 WB Sign 59	130.027	Rt.			Detour Package Sign 59: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-3 - 21in. x 15in. = 2.19 SF Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	US 54 WB Sign 60	132.574	Rt.			Detour Package Sign 60: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M6-2R - 21in. x 15in. = 2.19 SF Total = 12.19 Square Feet
				9/14/21	12.19	SQFT	US 54 WB Sign 63	132.426	Rt.			Detour Package Sign 63: MO4-8 - 24in.x 12 = 2SF M3-3 - 24in.x12in. = 2SF M4-3 - 24in.x12in. = 2 SF M1-4 - 24in.x24in. = 4 SF M5-2R - 21in. x 15in. = 2.19 SF Total = 12.19 Square Feet
				9/14/21	12.50	SQFT	Bagnell Dam BLVD West of Bridge Sign 55	3.497	Rt.			R11-3a: 60inx30in. = 12.5 square feet Sign 55 - Road Close 0.5 Miles Ahead
				9/14/21	12.50	SQFT	Rte. W Sign 55	23.505	Rt.			R11-3a: 60inx30in. = 12.5 square feet Sign 55 - Road Close 0.5 Miles Ahead
				9/14/21	15.00	SQFT	242 Sign S1	1.747	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	15.00	SQFT	Bagnell Dam Blvd Sign S1	2.778	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	15.00	SQFT	Osage Beach Parkway Sign S1	4.861	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	15.00	SQFT	US 54 EB S1	128.249	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	15.00	SQFT	US 54 EB Sign S1	125.769	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	15.00	SQFT	US 54 WB Sign S1	129.858	Rt.			Sign S1: Business Route 54 Closed at Bagnell Dam Follow Detour 72in.x30in. = 15 Square Feet
				9/14/21	16.00	SQFT	Bagnell Dam BLV Sign 18	2.818				W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet
				9/14/21	16.00	SQFT	Bagnell Dam BLVD West of Bridge Sign 20A	4.047	Rt.			W020-3: 48in. x 48in. = 16 square feet Sign 20A - Road Closed Ahead
				9/14/21	16.00	SQFT	Bagnell Dam BLVD West of Bridge Sign 20B	4.09	Rt.			W020-3: 48in. x 48in. = 16 square feet Sign 20B - Road Closed 500 FT 16sf x 2 = 32 SF
				9/14/21	16.00	SQFT	Bagnell Dam Blvd Sign 20A	5.229	Lt.			W020-3: 48in. x 48in. = 16 square feet Sign 20A - Road Closed Ahead
				9/14/21	16.00	SQFT	Bagnell Dam Blvd Sign 20B	5.164	Lt.			W020-3: 48in. x 48in. = 16 square feet Sign 20B - Road Closed 500 FT 16sf x 2 = 32 SF
				9/14/21	16.00	SQFT	HH Sign 18	2.567	Rt.			W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet
				9/14/21	16.00	SQFT	MM Sign 18	7.333	Rt.			W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet
				9/14/21	16.00	SQFT	Osage Beach Parkway Sign 18	4.750	Rt.			W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet
9/14/21	16.00	SQFT	Rte. W Sign 18	23.577	Rt.			W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet				
9/14/21	16.00	SQFT	US 54 EB Sign 18	129.630	Rt.			W020-2- (Sign 18) Detour Ahead: 48in.x48in. = 16 square feet				
0020	6161008	ADVANCED WARNING RAIL SYSTEM	9/7/21	9/14/21	4.00	EA	Bus. 54 and Rte. W Signs 20A and Signs 55					
0030	6161009	FLAG ASSEMBLY	9/7/21	9/14/21	2.00	EA	Bus. 54 and Ret. W Sign 20A					
0040	6161030	TYPE III MOVEABLE BARRICADE	9/7/21	9/14/21	6.00	EA	Bagnell Dam Blvd West end of Bridge					
				9/14/21	6.00	EA	Bus. 54 at Union Rd.					
0050	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/7/21	9/14/21	1.00	EA	242	2.238	Rt.			
				9/14/21	1.00	EA	Bagnell Dam Blvd	2.873	Rt.			
				9/14/21	1.00	EA	US 54 WB	140.285	Rt.			
0060	6181000	MOBILIZATION	9/15/21	9/16/21	0.25	LS	First Payment for 5% Completion					
0080	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9/15/21	9/16/21	34,000.00	SQFT	west end of bridge to bent 1.					1700' x 20'
0120	2169901	MISC. REMOVALS	9/13/21	9/14/21	1.00	LS	Expansion joint in barrier wall					

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available







### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3239	0120 - Total							(\$4,225.00)	
<b>J5S3239 - Total</b>								(\$4,225.00)	
<b>Overall - Total</b>								(\$4,225.00)	