



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 11 | Contract ID 220121-H01 Prime Contractor Robertson Contractors, Inc. | Pay Period Start August 16, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$3,635,384.06 Net Change Order Amount \$89,055.83 Current Contract Amount \$3,724,439.89 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|-------------------|--|---------|
| September 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | woodsk1 |
| September 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bollis1 |
| September 6, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 1, 2023 | May 1, 2023 | | 49.65% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 2, 2022 | February 2, 2022 | |
| Letting Date | January 21, 2022 | January 21, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | April 11, 2022 | April 11, 2022 | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220121-H01 | | | |
| Total Posted Items Pay | \$263,924.50 | \$1,585,137.42 | \$1,849,061.92 |
| 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 |
| | | \$1,585,137.42 | \$1,849,061.92 |
| Contract Total Payable This Estimate: | \$263,924.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J9I3643 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$15.000 | 587 | \$8,805.00 |
| | 0060 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$95.000 | 587 | \$55,765.00 |
| | 0070 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$105.000 | 202.4 | \$21,252.00 |
| | 0291 | 6181000 | MOBILIZATION | LS | \$200,165.000 | 0.5 | \$100,082.50 |
| | 0490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$415.000 | 188 | \$78,020.00 |
| Project J9I3643 - Total | | | | | | | \$263,924.50 |
| Overall - Total | | | | | | | \$263,924.50 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9I3643 | 0060 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -587 | \$95.00 | (\$55,765.00) |
| | 0060 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on | 587 | \$95.00 | \$55,765.00 |



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| | | | |
|---------------------------------------|--|--|---|
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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 |
|----------------|----------|------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9I3643 | | | | | the current Payment Estimate. | | | |
| | 0070 | CONCRETE APPROACH PAVEMENT | Material | | | -202.4 | \$105.00 | (\$21,252.00) |
| | 0070 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 202.4 | \$105.00 | \$21,252.00 |
| | 0490 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -188 | \$415.00 | (\$78,020.00) |
| | 0490 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 188 | \$415.00 | \$78,020.00 |
| | 0500 | SLAB ON STEEL | Material | | | -1,353 | \$525.00 | (\$710,325.00) |
| | 0500 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1,353 | \$525.00 | \$710,325.00 |
| | 0540 | SLAB DRAIN | Material | | | -20 | \$450.00 | (\$9,000.00) |
| | 0540 | SLAB DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 20 | \$450.00 | \$9,000.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 7, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|--------|------------------|
| J913643 | I 55-1(176) | 2 bridge deck replacement | I-55 | SCOTT | over Route 62 |

Totals by Job Numbers

| J913643 | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|-----------------------|-----------------------|
| Posted Item Pay | \$263,924.50 | \$1,585,137.42 | \$1,849,061.92 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$263,924.50 | \$1,585,137.42 | \$1,849,061.92 |
| 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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5021334, Project Item Line Number 0060, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5021334, Project Item Line Number 0060, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5031010A, Project Item Line Number 0490, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 5041000, Project Item Line Number 0070, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 7034212, Project Item Line Number 0500, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J913643, Item 7123610, Project Item Line Number 0540, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. | Testing and contract line item summarization has not been completed in it's entirety. | woodsk1 | Overridden |



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

Report Generated on September 7, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 220121-H01 | J9I3643 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$15,000.00 | \$7,500.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 4.40 | 0.00 | 4.40 | STA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 32.40 | 0.00 | 32.40 | STA | 32.40 | \$3,850.00 | \$124,740.00 |
| | | 0001 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,174.00 | 0.00 | 1,174.00 | SQYD | 587.00 | \$15.00 | \$8,805.00 |
| | | 0001 | 0050 | 4019905 | MISC.Optional Pavement | 2,932.00 | 791.00 | 3,723.00 | SQYD | 3,723.00 | \$50.53 | \$188,123.19 |
| | | 0001 | 0060 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,173.60 | 0.00 | 1,173.60 | SQYD | 587.00 | \$95.00 | \$55,765.00 |
| | | 0001 | 0070 | 5041000 | CONCRETE APPROACH PAVEMENT | 404.80 | 0.00 | 404.80 | SQYD | 202.40 | \$105.00 | \$21,252.00 |
| | | 0001 | 0080 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 349.00 | 0.00 | 349.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0100 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 853.00 | 0.00 | 853.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 853.00 | 0.00 | 853.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0130 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$2,000.00 | \$6,000.00 |
| | | 0001 | 0140 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$250.00 | \$1,500.00 |
| | | 0001 | 0150 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 1.00 | 3.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 2,140.00 | 0.00 | 2,140.00 | SQFT | 1,560.00 | \$6.50 | \$10,140.00 |
| | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | 0.00 | 18.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 500.00 | 0.00 | 500.00 | EA | 332.00 | \$17.00 | \$5,644.00 |
| | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 21.00 | 0.00 | 21.00 | EA | 15.00 | \$145.00 | \$2,175.00 |
| | | 0001 | 0210 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 100.00 | 0.00 | 100.00 | EA | 74.00 | \$65.00 | \$4,810.00 |
| | | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,500.00 | \$4,500.00 |
| | | 0001 | 0230 | 6161052 | WARNING LIGHT, TYPE B | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0240 | 6161070 | TUBULAR MARKER | 650.00 | 0.00 | 650.00 | EA | 245.00 | \$35.00 | \$8,575.00 |
| | | 0001 | 0250 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,800.00 | \$19,200.00 |
| | | 0001 | 0260 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$800.00 | \$6,400.00 |
| | | 0001 | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 451.00 | 100.00 | 551.00 | LF | 551.00 | \$40.00 | \$22,040.00 |
| | | 0001 | 0280 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 451.00 | 100.00 | 551.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$225,000.00 | \$0.00 |
| | | 0001 | 0291 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$200,165.00 | \$200,165.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0310 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,645.00 | 0.00 | 3,645.00 | LF | 2,231.00 | \$2.00 | \$4,462.00 |
| | | 0001 | 0320 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,090.00 | 2,500.00 | 8,590.00 | LF | 8,590.00 | \$2.00 | \$17,180.00 |
| | | 0001 | 0330 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,705.00 | 27,660.00 | 30,365.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0340 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,774.00 | 19,126.00 | 20,900.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0350 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,177.00 | -13,177.00 | 0.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,704.00 | -6,704.00 | 0.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0370 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 75.00 | -75.00 | 0.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0380 | 6207001 | PAVEMENT MARKING REMOVAL | 50,359.00 | 0.00 | 50,359.00 | LF | 8,328.00 | \$0.50 | \$4,164.00 |
| | | 0001 | 0390 | 6208063 | TEMPORARY PAVEMENT MARKING | 34,359.00 | 0.00 | 34,359.00 | EA | 24,249.00 | \$0.25 | \$6,062.25 |
| | | 0001 | 0400 | 6240102A | TEMPORARY SILT FENCE GEOTEXTILE | 1,040.00 | 0.00 | 1,040.00 | SQYD | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0410 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,689.00 | 0.00 | 1,689.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0420 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$20,000.00 | \$10,000.00 |
| 0001 | 0430 | 7250312A | 12 IN. PIPE GROUP B | 1,100.00 | 0.00 | 1,100.00 | LF | 1,100.00 | \$50.00 | \$55,000.00 | | |



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

Report Generated on September 7, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 220121-H01 | J9I3643 | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 3.00 | \$1.00 | \$3.00 | |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 100.00 | 315.00 | 415.00 | LF | 0.00 | \$40.00 | \$0.00 | |
| | | 0010 | 0460 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,000.00 | \$0.00 | |
| | | 0010 | 0470 | 6069901 | MISC.Remove and Reinstall High-Tension Gurad Cable | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$55,000.00 | \$27,500.00 | |
| | | 0070 | 0480 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 11,771.00 | 0.00 | 11,771.00 | SQFT | 11,771.00 | \$14.00 | \$164,794.00 | |
| | | 0070 | 0490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 188.00 | 0.00 | 188.00 | SQYD | 188.00 | \$415.00 | \$78,020.00 | |
| | | 0070 | 0500 | 7034212 | SLAB ON STEEL | 1,353.00 | 0.00 | 1,353.00 | SQYD | 1,353.00 | \$525.00 | \$710,325.00 | |
| | | 0070 | 0510 | 7034219A | TYPE D BARRIER | 558.00 | 0.00 | 558.00 | LF | 0.00 | \$115.00 | \$0.00 | |
| | | 0070 | 0520 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 | |
| | | 0070 | 0530 | 7121159 | SHEAR CONNECTORS | 1,800.00 | 0.00 | 1,800.00 | EA | 1,800.00 | \$15.50 | \$27,900.00 | |
| | | 0070 | 0540 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$450.00 | \$9,000.00 | |
| | | 0070 | 0550 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$9.50 | \$0.00 | |
| | | 0070 | 0560 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$2.50 | \$0.00 | |
| | | 0070 | 0570 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$1.50 | \$0.00 | |
| | | 0070 | 0580 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 0.00 | \$3.00 | \$0.00 | |
| | | 0070 | 0590 | 7126000 | NON-DESTRUCTIVE TESTING | 109.00 | 0.00 | 109.00 | LF | 109.00 | \$45.00 | \$4,905.00 | |
| | | 0070 | 0600 | 7172054 | OPEN CELL FOAM JOINT SEAL | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$80.00 | \$0.00 | |
| | | 0071 | 0610 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 11,771.00 | 0.00 | 11,771.00 | SQFT | 0.00 | \$14.00 | \$0.00 | |
| | | 0071 | 0620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 188.00 | 0.00 | 188.00 | SQYD | 0.00 | \$415.00 | \$0.00 | |
| | | 0071 | 0630 | 7034212 | SLAB ON STEEL | 1,353.00 | 0.00 | 1,353.00 | SQYD | 0.00 | \$525.00 | \$0.00 | |
| | | 0071 | 0640 | 7034219A | TYPE D BARRIER | 558.00 | 0.00 | 558.00 | LF | 0.00 | \$115.00 | \$0.00 | |
| | | 0071 | 0650 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 | |
| | | 0071 | 0660 | 7121159 | SHEAR CONNECTORS | 1,800.00 | 0.00 | 1,800.00 | EA | 0.00 | \$15.50 | \$0.00 | |
| | | 0071 | 0670 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$450.00 | \$0.00 | |
| | | 0071 | 0680 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$9.50 | \$0.00 | |
| | | 0071 | 0690 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$2.50 | \$0.00 | |
| | | 0071 | 0700 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 12,100.00 | 0.00 | 12,100.00 | SQFT | 0.00 | \$1.50 | \$0.00 | |
| | | 0071 | 0710 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 0.00 | \$3.00 | \$0.00 | |
| | | 0071 | 0720 | 7126000 | NON-DESTRUCTIVE TESTING | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$45.00 | \$0.00 | |
| | | 0071 | 0730 | 7172054 | OPEN CELL FOAM JOINT SEAL | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$80.00 | \$0.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$24,835.00 | \$24,835.00 | |
| | | 0001 | 5002 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 36.00 | 36.00 | EA | 36.00 | \$120.75 | \$4,347.00 | |
| | | 0001 | 5003 | 8061017 | TEMPORARY SEEDING | 0.00 | 1.00 | 1.00 | ACRE | 0.50 | \$5,660.95 | \$2,830.48 | |
| | | 0001 | 5004 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$50.00 | \$300.00 | |
| | | Project J9I3643 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,849,061.92 |
| | | 220121-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,849,061.92 |



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

Report Generated on September 7, 2022

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

Project: J913643

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
| 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/23/22 | 9/2/22 | 587.00 | SQYD | Northbound Bridge, Phase I. Estimated Percentage payment. | 1360 | | 1367 | | Northbound Bridge, Phase I. Estimated Percentage payment. |
| 0060 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF. | 8/30/22 | 9/2/22 | 587.00 | SQYD | Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. | 1360 | | 1367 | | Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. |
| 0070 | 5041000 | CONCRETE APPROACH PAVEMENT | 8/30/22 | 9/2/22 | 202.40 | SQYD | Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. | 1360 | | 1367 | | Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. |
| 0291 | 6181000 | MOBILIZATION | 8/30/22 | 9/2/22 | 0.50 | LS | Estimated Percentage payment for contract mobilization based on estimated completion of work. | 1360 | | 1367 | | Estimated Percentage payment for contract mobilization based on estimated completion of work. |
| 0490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 8/23/22 | 9/2/22 | 188.00 | SQYD | NB Phase I Bridge Location. Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. | 1360 | | 1367 | | NB Phase I Bridge Location. Northbound Bridge, Phase I. Estimated Percentage payment based on Strength Required Testing. |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|----------------|------------------------------------|--|---------|---------------------|-----------------------|-----------------|--------------|--------------|----------------------|------------------|
| J913643 | 0170 | April 11, 2022 | 666 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 65.227 | NB | 2.00 | 16 | | | 32 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 65.501 | NB | 2.00 | 20 | | | 40 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 65.501 | NB | 2.00 | 4.67 | | | 9.34 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 65.713 | NB | 2.00 | 6 | | | 12 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 65.713 | NB | 2.00 | 12 | | | 24 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 65.976 | NB | 2.00 | 16 | | | 32 |
| | | | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 66.107 | NB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 66.107 | NB | 1.00 | 16 | | | 16 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 66.489 | NB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 66.489 | NB | 2.00 | 12 | | | 24 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 66.491 | SB | 2.00 | 12 | | | 24 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 68.153 | NB | 2.00 | 12 | | | 24 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 68.396 | SB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 68.396 | SB | 2.00 | 12 | | | 24 |
| | | | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 68.598 | SB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 68.598 | SB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 68.796 | SB | 2.00 | 16 | | | 32 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 68.997 | SB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 68.997 | SB | 2.00 | 12 | | | 24 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 69.213 | SB | 2.00 | 20 | | | 40 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 69.213 | SB | 2.00 | 4.67 | | | 9.34 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 69.403 | SB | 2.00 | 16 | | | 32 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 62 to 55 SB Ramp | | 1.00 | 12 | | | 12 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 57 NB to 55 NB Ramp | | 1.00 | 12 | | | 12 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 57 SB to 55 NB Ramp | | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 57 NB to 55 NB Ramp | | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 57 SB to 55 NB Ramp | | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 62 to 55 SB Ramp | | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 57 NB to 55 NB Ramp | | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 57 SB to 55 NB Ramp | | 1.00 | 16 | | | 16 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 57 NB to 55 NB Ramp | | 1.00 | 20 | | | 20 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 57 SB to 55 NB Ramp | | 1.00 | 20 | | | 20 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 57 NB to 55 NB Ramp | | 1.00 | 4.67 | | | 4.67 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 57 SB to 55 NB Ramp | | 1.00 | 4.67 | | | 4.67 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 57 NB to 55 NB Ramp | | 1.00 | 6 | | | 6 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 57 SB to 55 NB Ramp | | 1.00 | 6 | | | 6 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 62 to 55 SB Ramp | | 1.00 | 6 | | | 6 |
| | | April 19, 2022 | 7 | R1-2 48 TRI 6.93 YIELD | | 67.450 | US 62 Ramp to I-55 NB | 1.00 | 6.93 | | | 6.93 |
| | | June 2, 2022 | 126 | WO20-2 48x48 16.00 DETOUR AHEAD | | 61.540 | Rte 62 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 61.912 | Rte 62 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 61.988 | Rte 62 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 | | 62.087 | Rte 62 EB | 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 September 7, 2022

**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 for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|-------------|--------------|------------------------------------|---|-----------------------------|----------|--------------------------|------------------------|--------------|-------------------------------|----------------------|------------------|----|-------|----|---------|
| J913643 | 0170 | June 2, 2022 | 126 | RIGHT/CENTER/LEFT LANE CLOSED | | | | | | | | | | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 62.281 | Rte 62 at I-55 NB Ramp | 3.00 | 10 | | | | 30 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 62.676 | Rte 62 WB | 1.00 | 16 | | | | 16 | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 62.909 | Rte 62 WB | 1.00 | 16 | | | | 16 | | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 0.149 | Rt H NB | 1.00 | | I-55 North Detour Signage 50B | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 69.377 | Rt HH at I-55 NB On Ramp | 1.00 | | I-55 North Detour Signage 50C | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 62.391 | Rte 62 WB | 1.00 | | I-55 North Detour Signage 50B | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 61.988 | Rte 62 WB | 1.00 | | I-55 North Detour Signage 50A | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 1.070 | Rt H NB | 1.00 | | I-55 North Detour Signage 50B | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 61.789 | Rte 62 EB | 1.00 | | I-55 North Detour Signage 50E | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 1.847 | Rt H NB | 1.00 | | I-55 North Detour Signage 50A | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 1.699 | Rt H NB | 1.00 | | I-55 North Detour Signage 50D | 27.69 | | | 27.69 | | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 61.854 | Rte 62 EB | 1.00 | | I-55 North Detour Signage 50C | 27.69 | | | 27.69 | | |
| | | | | 488 | EO5-1 36x48 12.00 GORE EXIT | | 67.173 | I-55 NB to Rte 62 Ramp | 1.00 | 12 | | | | | 12 | |
| | | | | special ZONE ??x?? ??.00 NO PASSING | | 67.015 | I-55 NB | 2.00 | | Ramp Exit 500 FT Sign 61 | 16.00 | | | 32 | | |
| | | | | WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL) | | 66.991 | I-55 NB | 2.00 | 12.5 | | | | | 25 | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 66.991 | I-55 NB | 1.00 | 10 | | | | | 10 | | |
| | | | | WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE) | | 66.804 | I-55 NB | 1.00 | 6.25 | | | | | 6.25 | | |
| | | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | 66.804 | I-55 NB | 1.00 | 16 | | | | | 16 | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 65.730 | I-55 SB | 2.00 | 8 | | | | | 16 | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 64.654 | I-55 NB | 2.00 | 12 | | | | | 24 | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 64.552 | I-55 NB | 2.00 | 10 | | | | | 20 | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 64.454 | I-55 NB | 1.00 | 18 | | | | | 18 | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 67.253 | I-55 NB | 1.00 | 10 | | | | | 10 | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 70.251 | I-55 SB | 1.00 | 18 | | | | | 18 | | |
| | | | | WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL) | | 67.253 | I-55 NB | 2.00 | 12.5 | | | | | 25 | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 67.289 | I-55 NB | 2.00 | 10 | | | | | 20 | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 67.429 | I-55 NB | 1.00 | 12 | | | | | 12 | | |
| | | | | WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL) | | 67.429 | I-55 SB | 1.00 | 16 | | | | | 16 | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 67.429 | I-55 NB | 1.00 | 6 | | | | | 6 | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 67.647 | I-55 NB | 1.00 | 12 | | | | | 12 | | |
| | | | | WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL) | | 67.647 | I-55 SB | 1.00 | 16 | | | | | 16 | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 67.647 | I-55 NB | 1.00 | 6 | | | | | 6 | | |
| | | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | 67.800 | I-55 NB | 1.00 | 16 | | | | | 16 | | |
| | | | | WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE) | | 67.800 | I-55 NB | 1.00 | 6.25 | | | | | 6.25 | | |
| | | | | WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL) | | 67.887 | I-55 NB | 2.00 | 12.5 | | | | | 25 | | |
| | | | | R5-1 30x30 6.25 DO NOT ENTER | | 67.890 | I-55 NB | 2.00 | 6.25 | | | | | 12.5 | | |
| | | | | WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL) | | 67.890 | I-55 SB | 2.00 | 16 | | | | | 32 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 69.286 | Rt HH Ramp to I-55 SB | 1.00 | 16 | | | | | 16 | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 69.825 | I-55 SB | 2.00 | 12 | | | | | 24 | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 70.031 | I-55 SB | 2.00 | 10 | | | | | 20 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 62.117 | Rt 62 EB | 1.00 | 12 | | | | | 12 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 62.428 | Rt 62 WB | 1.00 | 12 | | | | | 12 | | |
| | | | | 0170 - Total | | | | | | | | | | | | 1544.16 |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|----------------|---|
| J9I3643 | 0050 | MISC. | Material | | 4 | May 16, 2022 | SYSTEM | \$118,523.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$118,523.17) | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$148,153.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$148,153.96) | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$148,153.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$148,153.96) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$148,153.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$148,153.96) | |
| | | | | | 8 | Jul 19, 2022 | SYSTEM | \$148,153.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jul 19, 2022 | SYSTEM | (\$148,153.96) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | |
| 0060 | | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 11 | Sep 2, 2022 | SYSTEM | \$55,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2022 | SYSTEM | (\$55,765.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0060 - Total | | | | | | | | \$0.00 | |
| 0070 | | CONCRETE APPROACH PAVEMENT | Material | | 11 | Sep 2, 2022 | SYSTEM | \$21,252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2022 | SYSTEM | (\$21,252.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0070 - Total | | | | | | | | \$0.00 | |
| 0130 | | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 5 | Jun 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$4,000.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | |
| 0180 | | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Apr 15, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Apr 15, 2022 | SYSTEM | (\$100.00) | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$100.00) | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-----------------------|---------------------------------|-------------------------|-----------------------|----------------|---------------|---------------|---|---|
| J9I3643 | 0180 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$100.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0180 - Total | | | \$0.00 | | | | | |
| | 0190 | CHANNELIZER (TRIM LINE) | Material | | 2 | Apr 15, 2022 | SYSTEM | \$2,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Apr 15, 2022 | SYSTEM | (\$2,244.00) | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$2,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$2,244.00) | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$2,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$2,244.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0190 - Total | | | \$0.00 | | | | | |
| | 0210 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | Apr 15, 2022 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 2 | | | | | Apr 15, 2022 | SYSTEM | (\$2,340.00) | | |
| 3 | | | | | May 2, 2022 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 3 | | | | | May 2, 2022 | SYSTEM | (\$2,340.00) | | |
| 4 | | | | | May 16, 2022 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 4 | | | | | May 16, 2022 | SYSTEM | (\$2,340.00) | | |
| - Total | | | | | | \$0.00 | | | |
| | | Material - Total | | | \$0.00 | | | | |
| 0210 - Total | | | \$0.00 | | | | | | |
| 0220 | FLASHING ARROW PANEL | Material | | 2 | Apr 15, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 2 | Apr 15, 2022 | SYSTEM | (\$3,000.00) | | |
| | | | | 3 | May 2, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 3 | May 2, 2022 | SYSTEM | (\$3,000.00) | | |
| | | | | 4 | May 16, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 4 | May 16, 2022 | SYSTEM | (\$3,000.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | \$0.00 | | | | |
| 0220 - Total | | | \$0.00 | | | | | | |
| 0250 | CMS W/O COMMUNICATION | Material | | 2 | Apr 15, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--------------------|-----------------|-----------------------|----------------|--------------|---------------|---|---|
| J9I3643 | 0250 | INTERFACE, CONT F/ | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Apr 15, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| 0270 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 5 | Jun 2, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | (\$11,000.00) | | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| 0310 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 6 | Jun 16, 2022 | SYSTEM | \$2,706.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | (\$2,706.00) | | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | \$4,462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | (\$4,462.00) | | |
| | | | | 8 | Jul 19, 2022 | SYSTEM | \$4,462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 8 | Jul 19, 2022 | SYSTEM | (\$4,462.00) | | |
| | | | | | | | | - Total | |
| | | | | | | | \$0.00 | | |
| 0320 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 6 | Jun 16, 2022 | SYSTEM | \$7,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | (\$7,416.00) | | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | \$12,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | (\$12,180.00) | | |
| | | | | 8 | Jul 19, 2022 | SYSTEM | \$12,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 8 | Jul 19, 2022 | SYSTEM | (\$12,180.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | | | | \$0.00 | | |
| | | | | | | | \$0.00 | | |
| | | | | | | | \$0.00 | | |
| | | | | | | | \$0.00 | | |
| | | | | | | | \$0.00 | | |
| 0390 | TEMPORARY PAVEMENT MARKING | Material | | 6 | Jun 16, 2022 | SYSTEM | \$6,062.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-----------------------------------|-----------------------------------|-----------------|-----------------------|----------------|--------------|----------------|--|---|--|
| J9I3643 | 0390 | TEMPORARY PAVEMENT MARKING | Material | | 6 | Jun 16, 2022 | SYSTEM | (\$6,062.25) | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$6,062.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$6,062.25) | | |
| | | | | | 8 | Jul 19, 2022 | SYSTEM | \$6,062.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 8 | Jul 19, 2022 | SYSTEM | (\$6,062.25) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0390 - Total | | | | | | | | \$0.00 | |
| | 0490 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 11 | Sep 2, 2022 | SYSTEM | \$78,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2022 | SYSTEM | (\$78,020.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0490 - Total | | | | | | | | \$0.00 | |
| | 0500 | SLAB ON STEEL | Material | | 10 | Aug 17, 2022 | SYSTEM | \$710,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2022 | SYSTEM | (\$710,325.00) | | |
| 11 | | | | | Sep 2, 2022 | SYSTEM | \$710,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 11 | | | | | Sep 2, 2022 | SYSTEM | (\$710,325.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0500 - Total | | | | | | | | \$0.00 | | |
| 0540 | SLAB DRAIN | Material | | 9 | Aug 2, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 9 | Aug 2, 2022 | SYSTEM | (\$9,000.00) | | | |
| | | | | 10 | Aug 17, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 10 | Aug 17, 2022 | SYSTEM | (\$9,000.00) | | | |
| | | | | 11 | Sep 2, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 11 | Sep 2, 2022 | SYSTEM | (\$9,000.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0540 - Total | | | | | | | | \$0.00 | | |
| 5002 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 4 | May 16, 2022 | SYSTEM | \$4,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 4 | May 16, 2022 | SYSTEM | (\$4,347.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5002 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------------|-----------------|-----------------------|----------------|--------------|---------------|--------------|---|
| J9I3643 | 5003 | TEMPORARY SEEDING | Material | | 5 | Jun 2, 2022 | SYSTEM | \$2,830.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$2,830.48) | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$2,830.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$2,830.48) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 5003 - Total | | | | | | | \$0.00 | | |
| J9I3643 - Total | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | \$0.00 | | |