

### Pay Estimate Created Date: May 16, 2022

Progress Estimate I 4	lumber	Contract ID Prime Contractor	220121-H01 Robertson Contra	actors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,635,384.06 \$4,347.00 \$3,639,731.06					
Approval Date								By User					
May 16, 2022			Generated and A	leez1									
May 16, 2022		R	eviewed and Appro	oved (and s	hould be considered	d Draft) at the I	Resident Engineer Level by bol						
May 17, 2022		Reviewed and Approved at the Central Office Controllers Office Leve											
Original Completion	n Date	Current Con	npletion Date	Actua	al Completion Date	%	of Current Contract Amount	t Complete					
May 1, 2023		May 1	, 2023				11.72%						
	Contrac	t Informational Da	tes		Milesto	nes							
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exi	st for Contract							
Acceptance Date													
Awarded Date	Februar	y 2, 2022	February 2, 2022										
Letting Date	January	21, 2022	January 21, 2022										
Notice to Proceed Date	April 4, 2	2022	April 4, 2022										
Open to Traffic Date													
Work Began Date	April 11,	2022	April 11, 2022										

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
220121-H01				
Total Posted Items Pay	\$122,870.17	\$303,774.75	\$426,644.92	
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	
		<mark>\$303,774.75</mark>	\$426,644.92	
Contract Total Payable This Estimate:	\$122,870.17			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3643	0050	4019905	MISC.Optional Pavement	SQYD	\$50.530	2,345.6	\$118,523.17
	5002 6161055 SEQUENTIAL FL		SEQUENTIAL FLASHING WARNING LIGHT	EA	\$120.750	36	\$4,347.00
Project J9I3643 -	Total						\$122,870.17
Overall - Total	\$122,870.17						

### Contract Adjustments This Estimate

No	Contra	ct Adjustme	ents Exist or	n Contract
Lin	o Itom	Adjustman	to This Es	timata

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J9I3643	0050	MISC.	Material			-2,345.6	\$50.53	(\$118,523.17)
	0050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,345.6	\$50.53	\$118,523.17
	0180	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$25.00	(\$100.00)
	0180	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$25.00	\$100.00
	0190	CHANNELIZER (TRIM LINE)	Material			-132	\$17.00	(\$2,244.00)

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

### Pay Estimate Created Date: May 16, 2022

Progr	ess Es	timate Number 4	Contract ID Prime Cont		21-H01 rtson Contrac	Pay Period Start May 2, 2022 Orig stors, Inc. Pay Period End May 15, 2022 Net Curr		er Amount	\$3,635,384.06 \$4,347.00 \$3,639,731.06
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913643	0190	CHANNELIZER	(TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	132	\$17.00	\$2,244.00
	0210	DIRECTIONAL	INDICATOR BARRICADE	Material			-36	\$65.00	(\$2,340.00
	0210	DIRECTIONAL	INDICATOR 3ARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	36	\$65.00	\$2,340.00
	0220	FLASHING ARF	ROW PANEL	Material			-2	\$1,500.00	(\$3,000.00
	0220	FLASHING ARF	OW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0250		N WITHOUT UNICATION NTRACTOR	Material			-2	\$4,800.00	(\$9,600.00
	0250		N WITHOUT UNICATION NTRACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$4,800.00	\$9,600.00
	5002	SEQUENTIAL WARI	FLASHING	Material			-36	\$120.75	(\$4,347.00
	5002	SEQUENTIAL WARI	- FLASHING NING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	36	\$120.75	\$4,347.00
otal				·					\$0.00



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

					Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J9I3643	l 55-1(176)	2 bridge deck replacement	I-55	SCOTT	over Route 62							
Totals by	Totals by Job Numbers											

J9I3643		This Estimate	Previous	To Date
P	Posted Item Pay	\$122,870.17	\$303,774.75	\$426,644.92
G	Bross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$122,870.17	\$303,774.75	\$426,644.92
Ir	ncentive	\$0.00	\$0.00	\$0.00
D	Disincentive	\$0.00	\$0.00	\$0.00
L	iquidated Damages	\$0.00	\$0.00	\$0.00
0	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action AspHigh Temporary Crossing is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161008, Project Item Line Number 0180, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161025, Project Item Line Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161033, Project Item Line Number 0210, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161040, Project Item Line Number 0220, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden



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

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.

InterfInter	Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	e Estimate w	as Gen	erated.		
ADD </th <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
00103003001.0824 CRAMMC CLARED0.1000.10	220121-H01	J9I3643	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
NoteNo			0001	0020	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	0.00	\$2,600.00	\$0.00
No.     No. <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2072000</td> <td>LINEAR GRADING CLASS 2</td> <td>32.40</td> <td>0.00</td> <td>32.40</td> <td>STA</td> <td>32.40</td> <td>\$3,850.00</td> <td>\$124,740.00</td>			0001	0030	2072000	LINEAR GRADING CLASS 2	32.40	0.00	32.40	STA	32.40	\$3,850.00	\$124,740.00
Norm 1000Norm 1000Norm 1000Norm 			0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,174.00	0.00	1,174.00	SQYD	0.00	\$15.00	\$0.00
Image: Marcine Section			0001	0050	4019905	MISC.Optional Pavement	2,932.00	0.00	2,932.00	SQYD	2,345.60	\$50.53	\$118,523.17
mm mm mm mm mmmm mm<			0001	0060	5021334		1,173.60	0.00	1,173.60	SQYD	0.00	\$95.00	\$0.00
res res res res res resres re			0001	0070	5041000	CONCRETE APPROACH PAVEMENT	404.80	0.00	404.80	SQYD	0.00	\$105.00	\$0.00
International (1)0110012002400PACING TYPE I ROCK DICH LIBER41704100610061700610061000 <td></td> <td></td> <td>0001</td> <td>0080</td> <td>6091010</td> <td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td> <td>349.00</td> <td>0.00</td> <td>349.00</td> <td>LF</td> <td>0.00</td> <td>\$20.00</td> <td>\$0.00</td>			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
norm cont101010101010001010001010001010001010			0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$45.00	\$0.00
Internal In			0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$80.00	\$0.00
Norm     Norm <th< td=""><td></td><td></td><td>0001</td><td>0110</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>853.00</td><td>0.00</td><td>853.00</td><td>CUYD</td><td>0.00</td><td>\$40.00</td><td>\$0.00</td></th<>			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	0.00	\$40.00	\$0.00
0001     014     012000     REPLACEMENT SAND BARFEL     0.00     0			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	0.00	\$25.00	\$0.00
NOME     0150     0122000     IMPACT ATTENNATOR (RELOCATION)     12.00     0.00     2.100     0.00			0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
0000     0100     012000A     TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)     1.00     0.00     1.00     0.00			0001	0140	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
0001     0170     6161005     CONSTRUCTION SIGNS     2,14.00     0.00     2,14.00     6474     647.00     16.00       0001     0180     6161005     CONSTRUCTION SIGNS     2,14.00     10.00     10.00     16.00			0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
00010100610100AVAAACED VARNING RAL SYSTEM116.000.000116.00EA44.00S55.0000010200616103017FE III MOVEABLE BARRICADE21000.002100EA10.00814.00S55.000001021061610300167000AL100000 AL1000020010000EA10.0081.0010.00			0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
Cont     Cont <th< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>2,140.00</td><td>0.00</td><td>2,140.00</td><td>SQFT</td><td>673.00</td><td>\$6.50</td><td>\$4,374.50</td></th<>			0001	0170	6161005	CONSTRUCTION SIGNS	2,140.00	0.00	2,140.00	SQFT	673.00	\$6.50	\$4,374.50
1000     0200     6161030     1VPE III MOVABLE BARRICADE     21:00     0.00     21:00     24.00     S14.50     S14.50       0001     0202     6161033     DIRECTIONAL INDICATOR BARRICADE     100.00     0.00     10.00     EA     30.00     25.300.00     25.300.00       0001     0220     6161040     FLASHING ARROW PANEL     400     0.00     64.00     EA     0.00     51.500.00     55.00.00       0001     0220     6161020     WARNING LIGHT, TYPE B     50.00     0.00     EA     0.00     51.500.00     55.00.00       0001     0220     6161020     WARNING LIGHT, TYPE B     650.00     0.00     EA     0.00     51.500.00     55.500.00       0001     0220     6161020     TUBULAR MARRER     CONTRACTOR     4.00     0.00     EA     0.00     55.500.00     55.500.00       0001     0220     6161000     MBILZATION     10.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00     1.00 <t< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>18.00</td><td>0.00</td><td>18.00</td><td>EA</td><td>4.00</td><td>\$25.00</td><td>\$100.00</td></t<>			0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	4.00	\$25.00	\$100.00
000102106101033DIRECTIONAL INDICATOR BARRICADE100000.000.0			0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	132.00	\$17.00	\$2,244.00
00010220010100FLASHING ARROW PANEL4.0004.0004.000FLA2.0051.500.00000102306161052WARNING LIGHT, TYPE B550000.000560.00EA0.000535.000.000000102406161070TUBULAR MARKER650.000.000650.00EA0.000535.000.000000102606160800CHANGEAGE MESSAGE GIGN WHOUT COMMUNICATION METARED4.000.0016.00EA0.00540.00559.000.0000010260616020TEMPORARY TORY TERM RUBBLE STRIPS16.000.0016.00EA0.00540.00540.0000010260617000RELOATING TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/451.000.00451.001.00535.00535.0000010260617000MOBILZATION1.001.001.001.001.001.00555.00555.0000010260616000MOBILZATION1.001.001.001.001.001.00555.00555.00555.0000010260620501TEMPORARY TRAFFIC BARRIER, CONTRACTOR, WHITE3.445.000.001.001.001.001.001.00555.00555.0000010260620501RELOATING TRAFFICHARRIER, CANTRACTOR, WHITE3.450.000.001.001.001.001.00555.00555.00555.00555.00555.00555.00555.00555.00555.00555.0			0001	0200	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	0.00	\$145.00	\$0.00
Not     O     O     O     SO			0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	36.00	\$65.00	\$2,340.00
000102406161070UUBULAR MARKER65000.006500EA0.00S3.500.00000102508161080CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTORA.000.00A.00EA0.00S8.00.00S8.00.0000010260662002TEMPORARY CONTRACTOR FURNISHED, CONTRACTOR11000.0016.00EA0.00S8.00.00S8.00.00000102708173000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED45100.004610.00LF0.00S8.00.00S8.00.000001028061750100RELOCATING TEMPORARY TRAFFIC BARRIER4510.00.004610.00LF0.00S8.00.00S8.00.00000102806191000MOBILIZATIONALL0.001.000.001.000.00S8.00S8.00.00S8.00.0000010280630001DEFORMED THERMORIASTIC PAVEMENT MARKING,1.000.001.000.00LF0.00S2.00S8.00.0000010300630301DEFORMED THERMORIASTIC PAVEMENT MARKING,1.000.001.000.001.000.00S8.00S8.00.00000103016305018TEMPORARY REMOVABLE MARKING TAPE 4 IN, WHITE3.645.000.001.000.00S8.00S8.00.00000103026305008FAN WITH ENDURAY TRAFFIC BARRIER7.000.001.01.01LF0.00S9.00S9.00S9.000001			0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
00102001010980CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NETRINERACE, CONTRACTOR FUNNISHED, CONTRACTOR14.000.0044.00FEA2.00\$4.800.00\$59.600.0000110200162000162000TEMPORARY LONG-TERM RUMBLE STRIPS16.000.0016.000.0016.000.00\$40.00\$800.00\$600.00001102001736000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/441.000.004451.0016.0016.00\$40.00\$35.00\$600.0000110200150100RELOCATING TEMPORARY TRAFFIC BARRIER451.000.0014.000.00\$20.00\$250.000\$550.0000110206181000MOBILIZATION01.0010.0010.0010.00\$1.00\$20.00\$250.00\$500.000010030620020PREFORMED TEMPORARY REMOVABLE MARKING TAPE 4 IN, VHITE3.64.000.00\$1.00\$1.00\$1.00\$2.00\$2.00\$500.0000110306205036SIN. VELLOW REMOVABLE MARKING TAPE 4 IN, VELLOW6.000.00\$0.00\$1.00\$2.00\$2.00\$50.00\$50.00001103106205036SIN. VELLOW REMOVABLE MARKING TAPE 4 IN, VELLOW6.000.00\$0.00\$1.00\$0.00\$0.00\$2.00\$2.00\$50.000011032062050363SIN. VELLOW REBORNE PAVEMENT\$7.00\$0.00\$1.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00			0001	0230	6161052	WARNING LIGHT, TYPE B	50.00	0.00	50.00	EA	0.00	\$15.00	\$0.00
Interpact     Interpact     Contractor Furnished, Contractor     Field     Field <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6161070</td> <td>TUBULAR MARKER</td> <td>650.00</td> <td>0.00</td> <td>650.00</td> <td>EA</td> <td>0.00</td> <td>\$35.00</td> <td>\$0.00</td>			0001	0240	6161070	TUBULAR MARKER	650.00	0.00	650.00	EA	0.00	\$35.00	\$0.00
Loco     Control     C			0001	0250	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	2.00	\$4,800.00	\$9,600.00
International RETAINEDInternational RELATINEDInternational Relational <t< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6162002</td><td>TEMPORARY LONG-TERM RUMBLE STRIPS</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>0.00</td><td>\$800.00</td><td>\$0.00</td></t<>			0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$800.00	\$0.00
Note       0001     0290     6181000     MOBILIZATION     0.00     1.00			0001	0270	6173600D		451.00	0.00	451.00	LF	0.00	\$40.00	\$0.00
Not     Not     Not     Not     Not     Not     Not     Not     Not       0001     0291     6181000     MOBILIZATION     0.00     1.00			0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	451.00	0.00	451.00	LF	0.00	\$35.00	\$0.00
Note     Note     Reference of the preservation of the pr			0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$225,000.00	\$0.00
Note     LEFT/RIGHT ARROW     Inclusion			0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$200,165.00	\$50,041.25
0001     0310     6205303B     TEMPORARY REMOVABLE MARKING TAPE 4 IN., VHITE     3.645.00     0.00     3.645.00     LF     0.00     \$2.00     \$2.00     \$0.00       0001     0320     6205303B     TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW     6.090.00     0.00     6.090.00     LF     0.00     \$2.00     \$2.00     \$0.00       0001     0330     6205902A     610.WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING     2.705.00     0.00     2.705.00     LF     0.00     \$0.00			0001	0300	6200021		10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
No.     Composition     C			0001	0310	6205301B		3,645.00	0.00	3,645.00	LF	0.00	\$2.00	\$0.00
Normal     Paint, type L BEADS     Paint, type P BEADS     Paint type P BEADS     Pa			0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,090.00	0.00	6,090.00	LF	0.00	\$2.00	\$0.00
0001     0340     6205903A     6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT     1,774.00     0.00     1,774.00     LF     0.00     \$0.00			0001	0330	6205902A		2,705.00	0.00	2,705.00	LF	0.00	\$0.30	\$0.00
OCC     PAINT, TYPE P BEADS     PAIN			0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,774.00	0.00	1,774.00	LF	0.00	\$0.30	\$0.00
0001     0360     6206001C     4 IN YELLOW STANDARD WATERBORNE PAVEMENT     6,704.00     0.00     6,704.00     LF     0.00     \$0.00 <td></td> <td></td> <td>0001</td> <td>0350</td> <td>6206000C</td> <td></td> <td>13,177.00</td> <td>0.00</td> <td>13,177.00</td> <td>LF</td> <td>0.00</td> <td>\$0.15</td> <td>\$0.00</td>			0001	0350	6206000C		13,177.00	0.00	13,177.00	LF	0.00	\$0.15	\$0.00
0001     0370     6206125A     24 IN. YELLOW STANDARD WATERBORNE PAVEMENT     75.00     0.00     75.00     LF     0.00     \$5.00     \$5.00     \$5.00     \$5.00     LF     0.00     \$5.00     \$5.00     \$5.00     LF     0.00     \$5.00     \$5.00     \$5.00     CLF     0.00     \$5.00     \$5.00     \$5.00     CLF     0.00     \$5.00     \$5.00     \$5.00     \$5.00     \$5.00     \$5.00     CLF     0.00     \$5.00<			0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6,704.00	0.00	6,704.00	LF	0.00	\$0.15	\$0.00
0001     0380     6207001     PAVEMENT MARKING REMOVAL     50,359.00     0.00     50,359.00     LF     0.000     \$0.00 <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6206125A</td><td>24 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td><td>75.00</td><td>0.00</td><td>75.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	75.00	0.00	75.00	LF	0.00	\$5.00	\$0.00
1001     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	0380	6207001		50,359.00	0.00	50,359.00	LF	0.00	\$0.50	\$0.00
OUD1     0410     6240103A     PERMANENT EROSION CONTROL GEOTEXTILE     1,689.00     0.00     1,689.00     SQYD     0.00     \$4.00     \$0.00			0001	0390	6208063	TEMPORARY PAVEMENT MARKING	34,359.00	0.00	34,359.00	EA	0.00	\$0.25	\$0.00
			0001	0400	6240102A	TEMPORARY SILT FENCE GEOTEXTILE	1,040.00	0.00	1,040.00	SQYD	0.00	\$1.50	\$0.00
0001 0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$20.000.00 \$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	0.00	\$20,000.00	\$0.00



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

### 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 n.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)
0121-H01	J9I3643	0001	0430	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$50.00	\$55,000.0
		0001	0440	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.0
		0010	0450	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$40.00	\$0.0
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.0
		0010	0470	6069901	MISC.Remove and Reinstall High-Tension Gurad Cable	1.00	0.00	1.00	LS	0.50	\$55,000.00	\$27,500.0
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	0.00	\$14.00	\$0.0
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$415.00	\$0.0
		0070	0500	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	0.00	\$525.00	\$0.0
		0070	0510	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	0.00	\$115.00	\$0.0
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0070	0530	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	0.00	\$15.50	\$0.0
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$450.00	\$0.0
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.0
		0070	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.0
		0070	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.
		0070	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.
		0070 0600 71720		7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	0.00	\$45.00	\$0.
				7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	0.00	\$80.00	\$0.
		0071	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	0.00	\$14.00	\$0.
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$415.00	\$0.
		0071	0630	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	0.00	\$525.00	\$0.
		0071	0640	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	0.00	\$115.00	\$0.
		0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0071	0660	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	0.00	\$15.50	\$0.
		0071	0670	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$450.00	\$0.
		0071	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	0.00	\$9.50	\$0.
		0071	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	0.00	\$2.50	\$0.
		0071	0700	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	0.00	\$1.50	\$0.
		0071	0710	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.
		0071	0720	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	0.00	\$45.00	\$0.
		0071	0730	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	0.00	\$80.00	\$0.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$24,835.00	\$24,835.
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.75	\$4,347.
	<b>Droject</b>	913643 - To	tol Volue	Posted to D	ate as of Report Generated Date							\$426,644.



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

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

Line umber	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Locat	ion	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0050	4019905	MISC.		5/13/22	5/16/22	586.40	SQYD	I-55 Med	dian			66.924		67.076		Far South Cr	ossover alt placed this estimate.	
					5/16/22	586.40	SQYD	I-55 Med	dian			67.094		67.246		Mid South Cr	rossover	
					5/16/22	586.40	SQYD	I-55 Med	I-55 Median					67.627		Mid North Cr	alt placed this estimate.	
					5/16/22	586.40	SOYD	I-55 Median				67.811		67.963		80% of aspha	alt placed this estimate.	
5000	C4C4055		ING WARNING LIGHT	5/3/22		18.00		I-55 NB				66.489		66.678			alt placed this estimate.	
5002	0101033	SEQUENTIAL FEAST	ING WARMING LIGHT	0/3/22	5/3/22	18.00		1-55 SB				68.396		68.207				
			e details for Construction Si						01.1					05.5		0	055 10 10	
oject 3643	Line Num 0170	ber DWR Date April 11, 2022	Total Quantity Posted For DWR 666	v	/020-1 4	Sign Inform	00		Station	Log Mile 65.227	Location	2.00	er of Items	SF Ead	in Sign	Special Sign	SF Each Special Sign	Total SF to I
						GE/RAMP				65.501	NB	2.00		20				
				C	ONST-3X	56x12 4 PASSING	.67 PLATE)			65.501	NB	2.00		4.67				
				G	020-5aP	36x24 6.		K ZONE		65.713	NB	2.00		6				
					PLAQUE) :4-1 36:	x48 12.00	DO NOT	PASS		65.713	NB	2.00		12				
				R	/O20-5 4 IGHT/CEN HEAD	18x48 16.0 TER/LEFT	0 LANE C	OSED		65.976	NB	2.00		16				
				V (/	WO4-1aR 48x48 16.00 MERG (ARROW SYMBOL) WO20-6a 48x48 16.00			GE		66.107	NB	1.00		16				
				V R	/O20-6a IGHT/CEN	48x48 16. TER/LEFT	00 LANE C	OSED		66.107	NB	1.00		16				
				G (F	O20-5aP PLAQUE)	36x24 6.	00 WOR	K ZONE		66.489	NB	2.00		6				
				R		x48 12.00	SPEED	IMIT		66.489	NB	2.00		12				
				R		x48 12.00	SPEED	IMIT		66.491	SB	2.00		12				
				R		x48 12.00	SPEED	IMIT		68.153	NB	2.00		12				
		G (F	O20-5aP PLAQUE)	36x24 6.	00 WOR	K ZONE		68.396	SB	2.00		6						
				R2-1 36x48 12.00 SPEED XX WO4-1aR 48x48 16.00 MEF			IMIT		68.396	SB	2.00		12					
				/O4-1aR ARROW SY		.00 MER	GE		68.598	SB	1.00		16					
				V R	/O20-6a IGHT/CEN	48x48 16. TER/LEFT	00 LANE C	OSED		68.598	SB	1.00		16				
				R	/O20-5 4 IGHT/CEN HEAD	18x48 16.0 TER/LEFT	00 LANE C	LOSED		68.796	SB	2.00		16				
					O20-5aP PLAQUE)	36x24 6.	00 WOR	K ZONE		68.997	SB	2.00		6				
					2-1 36: X	x48 12.00	SPEED	IMIT		68.997	SB	2.00		12				
						60x48 20		SIGN		69.213	SB	2.00		20				
				s	PEEDING/	56x12 4 PASSING	PLATE)			69.213	SB	2.00		4.67				
				R	O20-1 4	18x48 16.0 IGE/RAMP	00 WORK A	HEAD		69.403	SB	2.00		16				
					2-1 36: X	x48 12.00	SPEED	IMIT			62 to 55 SB Ramp	1.00		12				
						x48 12.00 x48 12.00					57 NB to 55 NB Ramp 57 SB to 55 NB Ramp	1.00		12 12				
				v	/O20-1 4	18x48 16.0	00				57 SB to 55 NB Ramp 57 NB to 55 NB Ramp	1.00		12				
				v	/020-1 4	GE/RAMP	00				57 SB to 55 NB Ramp	1.00		16				
				v	/O20-1 4	GE/RAMP	00				62 to 55 SB Ramp	1.00		16				
				V R	O20-5 4	IGE/RAMP 18x48 16.0 TER/LEFT	00				57 NB to 55 NB Ramp	1.00		16				
				A	HEAD /020-5 4	18x48 16.0 TER/LEFT	00				57 SB to 55 NB Ramp	1.00		16				
				A	HEAD	60x48 20					57 NB to 55 NB Ramp	1.00		20				
						60x48 20					57 SB to 55 NB Ramp	1.00		20				
				C S	ONST-3X PEEDING	56x12 4 PASSING	.67 PLATE)				57 NB to 55 NB Ramp	1.00		4.67				
				C	ONST-3X PEEDING/	56x12 4 PASSING	.67 PLATE)				57 SB to 55 NB Ramp	1.00		4.67				
				G		36x24 6.		K ZONE			57 NB to 55 NB Ramp	1.00		6				
				G		36x24 6.	00 WOR	K ZONE			57 SB to 55 NB Ramp	1.00		6				
				G		36x24 6.	00 WOR	K ZONE			62 to 55 SB Ramp	1.00		6				
		April 19, 2022	7			TRI 6.93	YIELD			67.450	US 62 Ramp to I-55 NB	1.00		6.93				



# Line Item Adjustments by Estimate

May 18, 2022

### Contract ID:190215-D05

Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре			Ву		
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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$118,523.17)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	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 overridding 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 overridding 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 Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 -	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 overridding 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 overridding 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 overridding 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	Material		2	Apr 15,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



# Line Item Adjustments by Estimate

Contract ID:190215-D05

J9I3643   0220   ARROW PANEL   Material   Image: Answer of the contract of	dding Payment
2022 3 May 2, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user leez1 overridd Estimate Exception 4 on the current Payment Estimate.   3 May 2, SYSTEM (\$3,000.00)	
2022 Estimate Item Adjustment (0004) due to user leez1 override Estimate Exception 4 on the current Payment Estimate.   3 May 2, SYSTEM (\$3,000.00)	
2022	
4 May 16, 2022 \$3,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user leez1 override Estimate Exception 5 on the current Payment Estimate.	
4 May 16, SYSTEM (\$3,000.00)	
- Total \$0.00	
Material - Total \$0.00	
0220 - Total \$0.00	
0250 CMS W/O Material 2 Apr 15, 2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material COMMUNICATION INTERFACE, CONT F/	
2 Apr 15, SYSTEM (\$9,600.00) 2022	
3 May 2, 2022 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user leez1 override Estimate Exception 5 on the current Payment Estimate.	
3 May 2, SYSTEM (\$9,600.00)	
4 May 16, 2022 \$\end{figure}\$ SYSTEM \$\end{figure}\$ \$\end{figure}\$ \$\end{figure}\$ This adjustment offsets the original system-generated Materian Structure} Estimate Item Adjustment (0006) due to user leez1 override Estimate Exception 7 on the current Payment Estimate.	
4 May 16, SYSTEM (\$9,600.00)	
- Total \$0.00	
Material - Total \$0.00	
0250 - 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 Estimate Item Adjustment (0007) due to user leez1 override Estimate Exception 6 on the current Payment Estimate.	
4 May 16, SYSTEM (\$4,347.00)	
- Total \$0.00	
Material - Total \$0.00	
5002 - Total \$0.00	
J9I3643 - Total \$0.00	