



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 6	Contract ID 220121-H01 Prime Contractor Robertson Contractors, Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$3,635,384.06 Net Change Order Amount \$44,086.60 Current Contract Amount \$3,679,470.66
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Approval Date	By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
June 17, 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		17.67%

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. 6			
	This Estimate	Previous	To Date
220121-H01			
Total Posted Items Pay	\$116,447.45	\$533,747.44	\$650,194.89
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
		\$533,747.44	\$650,194.89
Contract Total Payable This Estimate:	\$116,447.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913643	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.25	\$3,750.00
	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,000.000	1	\$2,000.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	887	\$5,765.50
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	200	\$3,400.00
	0200	6161030	TYPE III MOVEABLE BARRICADE	EA	\$145.000	15	\$2,175.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	1	\$1,500.00
	0240	6161070	TUBULAR MARKER	EA	\$35.000	220	\$7,700.00
	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$800.000	8	\$6,400.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	100	\$4,000.00
	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	1,353	\$2,706.00
	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	3,708	\$7,416.00
	0380	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	5,507	\$2,753.50
	0390	6208063	TEMPORARY PAVEMENT MARKING	EA	\$0.250	24,249	\$6,062.25
	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$14.000	4,322.8	\$60,519.20
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	6	\$300.00
Project J913643 - Total							\$116,447.45
Overall - Total							\$116,447.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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	0050	MISC.	Material			-2,932	\$50.53	(\$148,153.96)
	0050	MISC.	Material		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.	2,932	\$50.53	\$148,153.96
	0310	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,353	\$2.00	(\$2,706.00)
	0310	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		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.	1,353	\$2.00	\$2,706.00
	0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-3,708	\$2.00	(\$7,416.00)
	0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		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.	3,708	\$2.00	\$7,416.00
	0390	TEMPORARY PAVEMENT MARKING	Material			-24,249	\$0.25	(\$6,062.25)
	0390	TEMPORARY PAVEMENT MARKING	Material		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.	24,249	\$0.25	\$6,062.25
	5003	TEMPORARY SEEDING	Material			-0.5	\$5,660.95	(\$2,830.48)
	5003	TEMPORARY SEEDING	Material		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.	0.5	\$5,660.95	\$2,830.48
Total								\$0.00



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

Report Generated on June 18, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913643	Posted Item Pay	\$116,447.45	\$533,747.44	\$650,194.89
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$116,447.45	\$533,747.44	\$650,194.89
	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 June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
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 6205301B, Project Item Line Number 0310, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6205303B, Project Item Line Number 0320, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 6208063, Project Item Line Number 0390, Material Set 6208063, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 8061017, Project Item Line Number 5003, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 8061017, Project Item Line Number 5003, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 8061017, Project Item Line Number 5003, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD 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**

Report Generated on June 18, 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	0.25	\$15,000.00	\$3,750.00
		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	0.00	\$15.00	\$0.00
		0001	0050	4019905	MISC.Optional Pavement	2,932.00	0.00	2,932.00	SQYD	2,932.00	\$50.53	\$148,153.96
		0001	0060	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,173.60	0.00	1,173.60	SQYD	0.00	\$95.00	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	404.80	0.00	404.80	SQYD	0.00	\$105.00	\$0.00
		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	0.00	\$250.00	\$0.00
		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	36.00	\$65.00	\$2,340.00
		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	220.00	\$35.00	\$7,700.00
		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	375.00	\$40.00	\$15,000.00
		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	0.50	\$200,165.00	\$100,082.50
		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	1,353.00	\$2.00	\$2,706.00
		0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,090.00	0.00	6,090.00	LF	3,708.00	\$2.00	\$7,416.00
		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	5,507.00	\$0.50	\$2,753.50
		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	0.00	\$20,000.00	\$0.00
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 June 18, 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	0.00	\$1.00	\$0.00	
		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	4,322.80	\$14.00	\$60,519.20	
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	0.00	\$415.00	\$0.00	
		0070	0500	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	0.00	\$525.00	\$0.00	
		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	0.00	\$15.50	\$0.00	
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$450.00	\$0.00	
		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	0.00	\$45.00	\$0.00	
		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											\$650,194.88
		220121-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$650,194.88



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

Report Generated on June 18, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/13/22	6/16/22	0.25	LS	South approach pavement of NB bridge	1364+75		1365+81		
0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6/2/22	6/16/22	1.00	EA	I-55 SB	67.410				Sand Barrel Array at SB Bridge end
0170	6161005	CONSTRUCTION SIGNS	6/2/22	6/16/22	126.00	SQFT	Rte 62 EB and WB	66.905		67.982		Route 62 East Log Miles are used
				6/16/22	249.00	SQFT	Route H Detour	66.905		67.982	I-55 Detour Signs using Route H and Route 62 Log Miles	
				6/16/22	488.00	SQFT	I-55 Head to Head Traffic in the SBL	66.905		67.982		
				6/13/22	24.00	SQFT	Route 62 Under I-55	62.428		62.117	Log Miles are in Route 62 E	
0190	6161025	CHANNELIZER (TRIM LINE)	6/2/22	6/16/22	200.00	EA	I-55 and Route 62	66.905		67.982	Channelizers for Route 62 lane delineation.	
0200	6161030	TYPE III MOVEABLE BARRICADE	6/2/22	6/16/22	2.00	EA	I-55 NB at Exit Ramp Crossover	67.289				
				6/16/22	3.00	EA	I-55 NB at Exit Ramp Crossover	67.253				
				6/16/22	3.00	EA	I-55 NB at far south crossover	66.991				
				6/16/22	3.00	EA	Route 62 to I-55 NB Ramp	62.281	Route 62 Log Miles			
				6/16/22	4.00	EA	I-55 at far north crossover	67.887				
0220	6161040	FLASHING ARROW PANEL	6/2/22	6/16/22	1.00	EA	Route 62 at I-55 SB Ramps	62.121			Route 62 East Log Mile Used	
0240	6161070	TUBULAR MARKER	6/2/22	6/16/22	220.00	EA	I-55 NB and SB	66.899		67.912	Tubular Markers delineate I-55 head to head traffic as well as traffic on the crossovers	
0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/13/22	6/16/22	2.00	EA	I-55 NB	65.953				
				6/16/22	2.00	EA	I-55 NB	66.084				
				6/16/22	2.00	EA	I-55 SB	68.621				
				6/16/22	2.00	EA	I-55 SB	68.819				
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/2/22	6/16/22	100.00	LF	I-55 SB Bridge	67.429		67.410	Temp barriers for Sand Barrel Array at SB Bridge end	
0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/2/22	6/16/22	350.00	LF	Route 62 East of I-55 Bridges	62.432		62.251	Log Miles are in Rt 62 E: 9 - 12' Skips East of I-55 NB On Ramp = 96 LF 254 LF of White tape at Rt turn only lane east of I-55 NB on ramp Total White Temp Tape: 350 LF	
				6/16/22	1,003.00	LF	Route 62 West of I-55NB off ramp signal			Log Miles are in Rt 62 E: 931 LF temp white tape from I-55 NB on ramp west to I-55 SB on ramp 72 LF temp white tape for EB stop bar at I-55 NB on ramp signal (8 strips of 4" white tape 12' wide to provide a 24" stop bar = 72 LF) Total Temp White Tape: 1003 LF		
0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/2/22	6/16/22	1,818.00	LF	Route 62 East of I-55 Bridges	62.405		62.311	Log Miles are in Rt 62 E: 345 LF of Double Yellow at I-55 NB Ramp Turn lane 564 LF of Double Yellow CL Quantities doubled to compensate for placement of double yellow tape Total Temp yellow tape: (345x2)+(564x2) = 1818 LF	
				6/16/22	1,890.00	LF	Route 62 West of I-55NB off ramp signal	62.298	62.134	Log Miles are in Rt 62 E: 945 LF of CL yellow Quantity is doubled to compensate for placement of double yellow tape. Total temp yellow tape: 945 x 2 = 1890 LF		
0380	6207001	PAVEMENT MARKING REMOVAL	6/2/22	6/16/22	96.00	LF	Route 62 East of I-55 Bridges	62.379		62.313	Log miles are in Rt 62 E. 8 - 12' white skip removals = 96 LF	
				6/16/22	228.00	LF	I-55 at NB Taper	66.745	66.598	19 - 12' White skip removals = 228 LF		
				6/16/22	312.00	LF	I-55 at SB Taper	68.519	68.317	26 - 12' White skip removals = 312 LF		
				6/16/22	528.00	LF	Route 62 West of I-55NB off ramp signal	62.298	62.134	Log Miles are in Rt 62 E. White Skip Removals: 17 - 12' White Skips EB 62 Driving Lane = 204 LF 14 - 12' White Skips EB 62 Driving and Passing Lanes = 168 LF 13 - 12' White Skips WB 62 Driving and Passing Lanes = 156 LF Total White Skip Removal: 528 LF		
				6/16/22	550.00	LF	Route 62 East of I-55 Bridges	62.432	62.251	Log Miles are in Rt 62 E: Lane Line Removals at signal: 215 LF WB 62 Lane line 65 LF EB 62 Lane line at I-55 Off Ramp 270 LF EB lane line for Rt turn only lane Total Lane Line Removal: 550		
				6/16/22	1,105.00	LF	Route 62 West of I-55NB off ramp signal	62.298	62.134	Log Miles are in Rt 62 E. Solid White Lane Line Removals: 85 LF EB 62 Driving Lane at I-55 NB On Ramp 190 LF EB 62 Driving and Passing Lane at I-55 NB On Ramp 780 LF WB Turn lane for I-55 SB On Ramp 50 LF WB Driving and Passing Lane at I-55 SB On Ramp Total Removals: 1105 LF		
				6/16/22	1,128.00	LF	Route 62 East of I-55 Bridges	62.405	62.311	Log Miles are in Rt 62 E: 564 LF Double Yellow stripe removal east of I-55 bridges. Quantity doubled to compensate double yellow removal		
				6/16/22	1,560.00	LF	Route 62 West of I-55NB off ramp signal	62.298	62.134	Log Miles are in Rt 62 E: 780 LF Double Yellow stripe removal from I-55 NB on ramp to I-55 SB on ramp. Quantity doubled to compensate double yellow removal		
0390	6208063	TEMPORARY PAVEMENT MARKING	6/2/22	6/16/22	328.00	EA	Temp White I-55 NB	67.108		67.046	4" white stripe between far south crossover and mid south crossover	
				6/16/22	740.00	EA	Temp Yellow SBL After Far South Crossover	67.054	66.914	4" yellow		
				6/16/22	980.00	EA	Temp White Stripe in Far South Crossover	66.953	67.046	Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 490 LF of white stripe for the crossovers was field measured and this quantity will be double to compensate for the additional 4 inches of width needed to create an 8" stripe.		
				6/16/22	980.00	EA	Temp White Stripe in Mid South Crossover	67.201	67.108	Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 490 LF of white stripe for the crossovers was field measured and this quantity will be double to compensate for the additional 4 inches of width needed to create an 8" stripe.		
				6/16/22	980.00	EA	Temp Yellow in Mid South Crossover	67.209	67.116	Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 490 LF of white stripe for the crossovers was field measured and this quantity will be double to compensate for the additional 4 inches of width needed to create an 8" stripe.		
				6/16/22	982.00	EA	Temp White in Far North Crossover	67.932	67.839	Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 491 LF of white stripe for the crossovers was field measured and this quantity will be double to compensate for the additional 4 inches of width needed to create an 8" stripe.		
				6/16/22	982.00	EA	Temp Yellow in Far North Crossover	67.940	67.847	Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 491 LF of white stripe for the crossovers was field measured and this quantity will be double to compensate		



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0390	6208063	TEMPORARY PAVEMENT MARKING	6/2/22	6/16/22	990.00	EA	Temp Yellow Stripe in Far South Crossover	67.054		66.960		for the additional 4 inches of width needed to create an 8" stripe.
							Temp white for I-55 NB Taper	66.588		66.953		Quantity Sheets show only 4" Temporary Pavement Markings to be used. By Spec. the crossovers require 8" stripes. 495 LF of yellow stripe for the crossovers was field measured and this quantity will be double to compensate for the additional 4 inches of width needed to create an 8" stripe.
							Temp Yellow I-55 SB Taper	68.438		67.839		4" Yellow
							Temp White I-55 NB	67.839		67.116		4" White
							Temp Double Yellow in SBL	67.847		67.054		Field measured quantity is 4,187 LF. Since the 4" yellow stripe is a double yellow stripe, quantity is doubled.
0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/13/22	6/16/22	2,568.00	SQFT	I-55 NB Bridge Span 4	1364+11.39		1364+71.39		Span 4: 60' from bent 4 to abutment 5 and 42.8' in width 60 x 42.8 = 2568 SF
				6/14/22	6/16/22	1,754.80	SQFT	I-55 NB Bridge Half of Span 3	1363+70.39		1364+11.39	
5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/2/22	6/16/22	6.00	EA	Route 62 West of I-55NB off ramp signal	62.298		62.134		Log Miles are in Rt 62 E

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	W020-1 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
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	65.976	NB		2.00	16					32
				W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	66.107	NB		1.00	16					16
				W020-6a 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
				W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	68.598	SB		1.00	16					16
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	68.598	SB		1.00	16					16
				W020-5 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
				W020-1 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
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	57 NB to 55 NB Ramp			1.00	16					16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	57 SB to 55 NB Ramp			1.00	16					16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	62 to 55 SB Ramp			1.00	16					16
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	57 NB to 55 NB Ramp			1.00	16					16
				W020-5 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
				R1-2 48 TRI 6.93 YIELD	67.450	US 62 Ramp to I-55 NB		1.00	6.93					6.93
				W020-2 48x48 16.00 DETOUR AHEAD	61.540	Rte 62 EB		1.00	16					16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	61.912	Rte 62 EB		1.00	16					16
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	61.988	Rte 62 EB		1.00	16					16



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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	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		62.087	Rte 62 EB	1.00	16			16				
				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				
			249	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					
			June 13, 2022		24	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

Jun 18, 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)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0050 - 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								\$0.00	
						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 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	Material		2	Apr 15,	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3643	0210	INDICATOR BARRICADE	Material			2022			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					
	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 INTERFACE, CONT F/	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 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						
Material - Total								\$0.00		
0250 - Total								\$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						
Material - Total								\$0.00		
0270 - Total								\$0.00		
0310	TEMPORARY REMOVABLE	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		



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3643	0310	MARKING TAPE 4 IN.,	Material						Estimate Exception 3 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$2,706.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0310 - 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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0320 - Total								\$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.				
					6	Jun 16, 2022	SYSTEM	(\$6,062.25)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0390 - 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							\$0.00	
					Material - Total							\$0.00	
	5002 - Total								\$0.00				
	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							\$0.00						
Material - Total							\$0.00						
5003 - Total								\$0.00					
J9I3643 - Total								\$0.00					
Overall - Total								\$0.00					