



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 6 | Contract ID 220218-H04 Prime Contractor Fronabarger Concreters, Inc. | Pay Period Start July 1, 2022 Pay Period End July 15, 2022 | Original Contract Amount \$1,158,777.00 Net Change Order Amount (\$12,434.80) Current Contract Amount \$1,146,342.20 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| July 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hendrm1 |
| July 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | dowdyd |
| July 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | November 1, 2022 | | 49.70% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 220218-H04 | | | |
| Total Posted Items Pay | \$76,261.13 | \$493,442.23 | \$569,703.36 |
| 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 |
| | | \$493,442.23 | \$569,703.36 |
| Contract Total Payable This Estimate: | \$76,261.13 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J9P3598 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$90,000.000 | 0.4 | \$36,000.00 |
| | 0050 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$850.000 | 16.59 | \$14,101.50 |
| | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$7.500 | 3,463.95 | \$25,979.63 |
| | 0350 | 8061005 | ROCK DITCH CHECK | LF | \$18.000 | 10 | \$180.00 |
| Project J9P3598 - Total | | | | | | | \$76,261.13 |
| Overall - Total | | | | | | | \$76,261.13 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9P3598 | 0070 | TYPE A2 SHOULDER | Material | | | -1,154.17 | \$45.00 | (\$51,937.65) |
| | 0070 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,154.17 | \$45.00 | \$51,937.65 |
| | 0080 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -454.07 | \$75.00 | (\$34,055.25) |
| | 0080 | CONCRETE PAVEMENT (9 | Material | | This adjustment offsets the original system- | 454.07 | \$75.00 | \$34,055.25 |



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| Progress Estimate Number 6 | | Contract ID 220218-H04 | | Pay Period Start July 1, 2022 | | Original Contract Amount \$1,158,777.00 | | |
|--------------------------------------|----------|--|-----------------|--------------------------------------|---|--|---------------------------------|-------------------|
| | | Prime Contractor Fronabarger Concreters, Inc. | | Pay Period End July 15, 2022 | | Net Change Order Amount (\$12,434.80) | | |
| | | | | | | Current Contract Amount \$1,146,342.20 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9P3598 | | IN. NON-REINFORCED 15 FT. JOINTS) | | | generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|-------|-------------|----------------------------|
| J9P3598 | FAF 67-3(140) | Intersection improvement | 67 | ST FRANCOIS | at Route H near Farmington |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9P3598 | Posted Item Pay | \$76,261.13 | \$493,442.23 | \$569,703.36 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$76,261.13 | \$493,442.23 | \$569,703.36 |
| | 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 July 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Line Number 0070 PCCP or Masonry 1" Max LS/DO: Testing in progress. | hendrm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 5021309, Project Item Line Number 0080, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Line Number 0080 PCCP or Masonry 1" Max LS/DO: Testing in progress. | hendrm1 | Overridden |



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

Report Generated on July 20, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220218-H04 | J9P3598 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$90,000.00 | \$81,000.00 |
| | | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 1,088.00 | 0.00 | 1,088.00 | CUYD | 353.80 | \$20.00 | \$7,076.00 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 36.10 | 0.00 | 36.10 | STA | 32.10 | \$850.00 | \$27,285.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8,541.00 | 0.00 | 8,541.00 | SQYD | 7,686.90 | \$7.50 | \$57,651.75 |
| | | 0001 | 0070 | 4010150 | TYPE A2 SHOULDER | 2,821.40 | 0.00 | 2,821.40 | SQYD | 1,154.17 | \$45.00 | \$51,937.65 |
| | | 0001 | 0080 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 5,511.00 | 0.00 | 5,511.00 | SQYD | 2,454.07 | \$75.00 | \$184,055.25 |
| | | 0001 | 0090 | 5029905 | MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED) | 208.70 | 0.00 | 208.70 | SQYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0100 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 60.10 | 0.00 | 60.10 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0110 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 624.00 | 0.00 | 624.00 | SQFT | 508.00 | \$7.50 | \$3,810.00 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$18.00 | \$1,800.00 |
| | | 0001 | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$100.00 | \$2,000.00 |
| | | 0001 | 0160 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$75.00 | \$2,250.00 |
| | | 0001 | 0170 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$850.00 | \$1,700.00 |
| | | 0001 | 0180 | 6161052 | WARNING LIGHT, TYPE B | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$65.00 | \$260.00 |
| | | 0001 | 0190 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$55.00 | \$1,650.00 |
| | | 0001 | 0200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0210 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$850.00 | \$6,800.00 |
| | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$95,000.00 | \$71,250.00 |
| | | 0001 | 0230 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 207.00 | 0.00 | 207.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0250 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,440.00 | 0.00 | 3,440.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0270 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,396.00 | 0.00 | 3,396.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,230.00 | 0.00 | 1,230.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 375.00 | 0.00 | 375.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 334.00 | 0.00 | 334.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$25,000.00 | \$12,500.00 |
| | | 0001 | 0330 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 9.00 | 0.00 | 9.00 | FT | 0.00 | \$975.00 | \$0.00 |
| | | 0001 | 0340 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.30 | 0.00 | 2.30 | ACRE | 1.39 | \$5,500.00 | \$7,650.50 |
| | | 0001 | 0350 | 8061005 | ROCK DITCH CHECK | 140.00 | 0.00 | 140.00 | LF | 90.00 | \$18.00 | \$1,620.00 |
| | | 0001 | 0360 | 8061006 | ALTERNATE DITCH CHECK | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0370 | 8061016 | SEDIMENT REMOVAL | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0380 | 8061017 | TEMPORARY SEEDING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0390 | 8061019 | SILT FENCE | 1,050.00 | 0.00 | 1,050.00 | LF | 220.00 | \$3.50 | \$770.00 |
| | | 0010 | 0400 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0010 | 0410 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 1,494.00 | -1,422.00 | 72.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0420 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 11.50 | 0.00 | 11.50 | CUYD | 0.00 | \$1,600.00 | \$0.00 |
| | | 0040 | 0430 | 9031210 | STRUCTURAL STEEL POSTS | 1,610.00 | 0.00 | 1,610.00 | LB | 0.00 | \$5.50 | \$0.00 |



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

Report Generated on July 20, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220218-H04 | J9P3598 | 0040 | 0440 | 9031220 | PIPE POSTS | 7,520.00 | 0.00 | 7,520.00 | LB | 0.00 | \$6.50 | \$0.00 |
| | | | 0450 | 9035004A | SH-FLAT SHEET | 801.00 | 0.00 | 801.00 | SQFT | 0.00 | \$23.00 | \$0.00 |
| | | | 5001 | 6069903 | MISC.Reuse/Relocate Existing Guard Cable | 0.00 | 1,422.00 | 1,422.00 | LF | 1,422.00 | \$22.60 | \$32,137.20 |
| Project J9P3598 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$569,703.35 |
| 220218-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$569,703.35 |



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

Report Generated on July 20, 2022

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

Project: J9P3598

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 7/7/22 | 7/18/22 | 0.25 | LS | SB RT 67 Decel Lane and J-Turn 1298+54-1310+96 1301+81-1302+17 1301+53-1302+39 Various Locations | 1298+54 | RT | 1310+96 | RT | Partial payment made for: 1221 SY Shldr., Median and 1' Pvmnt 28 SY Median Island 15' Pipe and End Sections Existing Signs and Foundations |
| | | | 7/11/22 | 7/13/22 | 0.15 | LS | NB RT 67 Median decel and J-Turn lane | 1293+87 | LT | 1304+88 | LT | Partial payment made for: removal of 1682 SY shoulder, median and 1' pavement, removal of 30 SY median island |
| 0050 | 2072000 | LINEAR GRADING CLASS 2 | 7/7/22 | 7/18/22 | 6.80 | STA | SB RT 67 Decel and J-Turn | 1300+16 | LT | 1306+96 | LT | Withheld 4 stations until final grading for seeding is completed. |
| | | | 7/11/22 | 7/13/22 | 9.79 | STA | NB RT 67 Decel and J-Turn | 1293+81 | LT | 1303+60 | LT | Paid plan quantity |
| 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7/7/22 | 7/18/22 | 1,297.10 | SQYD | 1300+15.77-1302+35.77 SB RTE 67 Decel Taper Pvmnt 1300+15.77-1310+24.77 SB RTE 67 Decel Shldr 1302+35.77-1304+32.87 SB RTE 67 Decel Pvmnt 1310+24.17-1310+96.20 SB RTE 67 J-Turn Pvmnt | 1300+15.77 | RT | 1310+96.20 | RT | 220 x 7.50 / 9 = 183.3SY 1008.40 x 4 / 9 = 448.35SY 197.1 x 13 / 9 = 284.7SY 72.03 x 47.58 / 9 = 380.8SY Withholding 10% until final compaction testing and all paperwork is submitted. |
| | | | 7/12/22 | 7/13/22 | 2,166.85 | SQYD | 1293+87.11-1294+57.59 NB RT 67 J-Turn Pvmnt 1294+57.59-1301+39.86 NB RT 67 Decel Pavment 1294+57.59-1301+65.58 NB RT 67 Decel Shldr | 1293+87.11 | RT/LT | 1304+78.56 | RT/LT | 70.49 x 50.27 / 9 = 393.7SY 682.27 x 13 / 9 = 985.5SY 708.89 x 10 / 9 = 787.65SY |
| 0350 | 8061005 | ROCK DITCH CHECK | 7/7/22 | 7/18/22 | 10.00 | LF | Median Drop Inlet | 1295+43 | CL | | | Paid measured quantity. |

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 | | | | |
|---------|-------------|----------------|------------------------------------|--|---------|-----------|----------|-----------------|--------------|--------------|----------------------|------------------|--|--|--|------------|
| J9P3598 | 0120 | April 19, 2022 | 508 | R2-1 36x48 12.00 SPEED LIMIT XX | | 100.95 SB | US 67 SB | 2.00 | 12 | | | 24 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 99.975 SB | US 67 SB | 2.00 | 12 | | 24 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.204 SB | Rte H SB | 1.00 | 16 | | 16 | | | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 94.89 NB | US 67 NB | 1.00 | 18 | | 18 | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 95.139 NB | US 67 NB | 2.00 | 12 | | 24 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 95.355 NB | US 67 NB | 2.00 | 16 | | 32 | | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 95.758 NB | US 67 NB | 2.00 | 20 | | 40 | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 95.947 NB | US 67 NB | 2.00 | 16 | | 32 | | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 96.138 NB | US 67 NB | 1.00 | 16 | | 16 | | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 96.138 NB | US 67 NB | 1.00 | 16 | | 16 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 96.28 NB | US 67 NB | 2.00 | 6 | | 12 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 96.28 NB | US 67 NB | 2.00 | 12 | | 24 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 97.462 NB | US 67 NB | 2.00 | 12 | | 24 | | | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 98.63 SB | US 67 SB | 1.00 | 18 | | 18 | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 98.843 SB | US 67 SB | 2.00 | 12 | | 24 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 99.055 SB | US 67 SB | 2.00 | 16 | | 32 | | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 99.453 SB | US 67 SB | 2.00 | 20 | | 40 | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 99.641 SB | US 67 SB | 2.00 | 16 | | 32 | | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 99.832 SB | US 67 SB | 1.00 | 16 | | 16 | | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 99.832 SB | US 67 SB | 1.00 | 16 | | 16 | | | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 99.975 SB | US 67 SB | 2.00 | 6 | | 12 | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 13.539 NB | Rte H NB | 1.00 | 16 | | 16 | | | | | |
| | | | | 0120 - Total | | | | | | | | | | | | 508 |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|---|
| J9P3598 | 0070 | TYPE A2 SHOULDER | Material | | 2 | May 16, 2022 | SYSTEM | \$11,175.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | May 16, 2022 | SYSTEM | (\$11,175.75) | | |
| | | | | | 3 | Jun 6, 2022 | SYSTEM | \$20,175.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Jun 6, 2022 | SYSTEM | (\$20,175.75) | | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | \$33,124.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Jun 16, 2022 | SYSTEM | (\$33,124.05) | | |
| | | | | | 5 | Jun 30, 2022 | SYSTEM | \$51,937.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Jun 30, 2022 | SYSTEM | (\$51,937.65) | | |
| | | | | | 6 | Jul 18, 2022 | SYSTEM | \$51,937.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | Jul 18, 2022 | SYSTEM | (\$51,937.65) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 0080 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | | 2 | May 16, 2022 | SYSTEM | \$52,558.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 2 | May 16, 2022 | SYSTEM | (\$52,558.50) | |
| | | | | | | 4 | Jun 16, 2022 | SYSTEM | \$178,660.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 4 | Jun 16, 2022 | SYSTEM | (\$178,660.50) | |
| | | | | | | 5 | Jun 30, 2022 | SYSTEM | \$34,055.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 5 | Jun 30, 2022 | SYSTEM | (\$34,055.25) | |
| 6 | | | | | | Jul 18, 2022 | SYSTEM | \$34,055.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 6 | | | | | | Jul 18, 2022 | SYSTEM | (\$34,055.25) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0080 - Total | | | | | | | | \$0.00 | | |
| J9P3598 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |