



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 3, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 220520-H05	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$3,410,412.35
	<b>Prime Contractor</b> Keeley & Sons, Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,410,412.35

Approval Date		By User
September 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	roberg5
September 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roberg5
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		25.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220520-H05			
Total Posted Items Pay	\$564,626.95	\$300,710.09	\$865,337.04
Gross Item Adjustments	\$0.00	(\$367.20)	(\$367.20)
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
		\$300,342.89	\$864,969.84
<b>Contract Total Payable This Estimate:</b>	<b>\$564,626.95</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3585	0100	6181000	MOBILIZATION	LS	\$265,780.000	0.25	\$66,445.00
	0210	7040104	HALF-SOLE REPAIR	SQFT	\$69.900	241.4	\$16,873.86
	0220	7040106	FULL DEPTH REPAIR	SQFT	\$187.900	2,118.5	\$398,066.15
	0230	7040108	MODIFIED DECK REPAIR	SQFT	\$115.150	722.9	\$83,241.94
<b>Project J9P3585 - Total</b>							<b>\$564,626.95</b>
<b>Overall - Total</b>							<b>\$564,626.95</b>

**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
J9P3585	0140	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			40	\$9.18	\$367.20
	0140	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40	\$9.18	(\$367.20)
	0220	FULL DEPTH REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment	QC issue with CRE20 reports uploading. Testing results show good strength for patches installed. Adding value of patches back in for this estimate and will work with QC to rectify CRE20 issues.			\$402,444.22
	0220	FULL DEPTH REPAIR	Material			-2,141.8	\$187.90	(\$402,444.22)



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<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 220520-H05 <b>Prime Contractor</b> Keeley & Sons, Inc.		<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022		<b>Original Contract Amount</b> \$3,410,412.35 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,410,412.35		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3585	0230	MODIFIED DECK REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment	QC issue with CRE20 reports uploading. Testing results show good strength for patches installed. Adding value of patches back in for this estimate and will work with QC to rectify CRE20 issues.			\$119,548.73
	0230	MODIFIED DECK REPAIR	Material			-1,038.2	\$115.15	(\$119,548.73)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3585	FAF 51-2(38)	Bridge rehabilitation	51	PERRY	over the Mississippi River near Chester, IL

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3585	<b>Posted Item Pay</b>	\$564,626.95	\$300,710.09	\$865,337.04
	<b>Gross Item Adjustments</b>	\$0.00	(\$367.20)	(\$367.20)
	<b>Gross Item Pay</b>	<b>\$564,626.95</b>	<b>\$300,342.89</b>	<b>\$864,969.84</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 7, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3585, Item 6206125A, Project Item Line Number 0140, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials. Sampling appears to already be entered for this item.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3585, Item 7040106, Project Item Line Number 0220, Material Set 704010696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with QC. Issue with CRE2O reports posting.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3585, Item 7040106, Project Item Line Number 0220, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with QC. Issue with CRE2O reports posting.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3585, Item 7040106, Project Item Line Number 0220, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with QC. Issue with CRE2O reports posting.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3585, Item 7040108, Project Item Line Number 0230, Material Set 704010896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with QC. Issue with CRE2O reports posting.	roberg5	Acknowledged



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

Report Generated on September 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H05	J9P3585	0001	0010	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$32,650.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	704.00	\$34.68	\$24,414.72
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	7.00	\$45.90	\$321.30
		0001	0040	6161012	BUOYS (BOATS KEEP OUT)	7.00	0.00	7.00	EA	0.00	\$1,480.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	59.00	0.00	59.00	EA	0.00	\$156.00	\$0.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,980.00	\$19,960.00
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,495.00	\$2,990.00
		0001	0080	6169902	MISC.PORTABLE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$39,800.00	\$39,800.00
		0001	0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	310.00	0.00	310.00	LF	0.00	\$47.80	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$265,780.00	\$132,890.00
		0001	0110	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,832.00	0.00	1,832.00	LF	0.00	\$8.16	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,850.00	0.00	9,850.00	LF	4,025.00	\$1.53	\$6,158.25
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,462.00	0.00	19,462.00	LF	3,625.00	\$1.53	\$5,546.25
		0001	0140	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	40.00	\$9.18	\$367.20
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	22,570.00	0.00	22,570.00	LF	11,635.00	\$1.02	\$11,867.70
		0001	0160	6209902	MISC.Additional Mobilization for Pavement marking	7.00	0.00	7.00	EA	2.00	\$3,570.00	\$7,140.00
		0070	0170	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	27,500.00	0.00	27,500.00	SQFT	20,900.00	\$1.85	\$38,665.00
		0070	0180	2161501	REMOVAL OF ASPHALT WEARING SURFACE	34,688.00	0.00	34,688.00	SQFT	14,850.00	\$1.85	\$27,472.50
		0070	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,763.00	0.00	2,763.00	GAL	0.00	\$6.85	\$0.00
		0070	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	6,908.00	0.00	6,908.00	SQYD	0.00	\$5.85	\$0.00
		0070	0210	7040104	HALF-SOLE REPAIR	3,400.00	0.00	3,400.00	SQFT	368.40	\$69.90	\$25,751.16
		0070	0220	7040106	FULL DEPTH REPAIR	3,550.00	0.00	3,550.00	SQFT	2,141.80	\$187.90	\$402,444.22
		0070	0230	7040108	MODIFIED DECK REPAIR	1,850.00	0.00	1,850.00	SQFT	1,038.20	\$115.15	\$119,548.73
		0070	0240	7129901	MISC.FLOORBEAM REPAIRS	1.00	0.00	1.00	LS	0.00	\$637,690.00	\$0.00
		0070	0250	7129902	MISC.BEARING STIFFENER REPAIR	2.00	0.00	2.00	EA	0.00	\$25,085.00	\$0.00
		0070	0260	7129902	MISC.CROSS GIRDER CANTILEVER SUPPORT REPAIR	4.00	0.00	4.00	EA	0.00	\$24,650.00	\$0.00
		0070	0270	7129902	MISC.GUSSET PLATE COVER PLATE REPAIR - DECK TRUSS	1.00	0.00	1.00	EA	0.00	\$17,890.00	\$0.00
		0070	0280	7129902	MISC.GUSSET PLATE REPAIR - DECK TRUSS	6.00	0.00	6.00	EA	0.00	\$26,890.00	\$0.00
		0070	0290	7129902	MISC.RETROFIT SUPPORT SHELF - DECK TRUSS	16.00	0.00	16.00	EA	0.00	\$23,450.00	\$0.00
		0070	0300	7129902	MISC.STRINGER REPAIR - DECK TRUSS	2.00	0.00	2.00	EA	0.00	\$18,905.00	\$0.00
		0070	0310	7129902	MISC.TOP CHORD REPAIR - DECK TRUSS	4.00	0.00	4.00	EA	0.00	\$26,890.00	\$0.00
		0070	0320	7129902	MISC.TRUSS REPAIR - THRU TRUSS	4.00	0.00	4.00	EA	0.00	\$24,990.00	\$0.00
Project J9P3585 - Total Value Posted to Date as of Report Generated Date											\$865,337.03	
220520-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$865,337.03	



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

Report Generated on September 7, 2022

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

Project: J9P3585

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					
0100	6181000	MOBILIZATION	9/1/22	9/3/22	0.25	LS	Jobsite					Pay second 25% of mobilization at 10% contract value earned.					
0210	7040104	HALF-SOLE REPAIR	8/17/22	8/31/22	0.40	SQFT	Work Zone 2 Panel L2' 8" from south guard					Patch WZ2-L2-7					
				8/31/22	0.40	SQFT	Work Zone Panel L1' 9" from south guard						Patch WZ2-L1-1				
				8/31/22	0.70	SQFT	Work Zone 2 Panel L1' 49" from south guard							Patch WZ2-L1-2			
				8/31/22	0.70	SQFT	Work Zone 2 Panel L1' 88" from south guard							Patch WZ2-L1-4C			
				8/31/22	1.30	SQFT	Work Zone 2 Panel L6' 45" from south guard							Patch WZ2-L6-6			
				8/31/22	1.50	SQFT	Work Zone 2 Panel L1' 3" from south guard								Patch WZ2-L1-5		
				8/31/22	1.70	SQFT	Work Zone 2 Panel L2' 96" from south guard								Patch WZ2-L2-1		
				8/31/22	2.00	SQFT	Work Zone 2 Panel L1' at south guard								Patch WZ2-L1-6A		
				8/31/22	2.20	SQFT	Work Zone 2 Panel L3' 9" from south guard								Patch WZ2-L3-8		
				8/31/22	2.30	SQFT	Work Zone 2 Panel L3' 88" from south guard								Patch WZ2-L3-1		
				8/31/22	2.30	SQFT	Work Zone 2 Panel L5' 9" from south guard								Patch WZ2-L5-2		
				8/31/22	2.50	SQFT	Work Zone 2 Panel L2' 78" from south guard								Patch WZ2-L2-2		
				8/31/22	2.90	SQFT	Work Zone 2 Panel L1' 88" from south guard								Patch WZ2-L1-4A		
				8/31/22	3.10	SQFT	Work Zone 2 Panel L0' 8' 3" from south guard								Patch WZ2-L0-2		
				8/31/22	3.80	SQFT	Work Zone 2 Panel L3' 89" from south guard								Patch WZ2-L3-6		
				8/31/22	4.00	SQFT	Work Zone 2 Panel L3' 34" from south guard								Patch WZ2-L3-4		
				8/31/22	4.00	SQFT	Work Zone 2 Panel L5' 9" from south guard								Patch WZ2-L5-3		
				8/31/22	4.50	SQFT	Work Zone 2 Panel L0' 24" from south guard								Patch WZ2-L0-1		
				8/31/22	4.50	SQFT	Work Zone 2 Panel L1' at south guard								Patch WZ2-L1-6B		
				8/31/22	6.00	SQFT	Work Zone 2 Panel L10' 7" from south guard								Patch WZ2-L10-3		
				8/31/22	7.70	SQFT	Work Zone 2 Panel L2' 32" from south guard								Patch WZ2-L2-6		
				8/31/22	9.00	SQFT	Work Zone 2 Panel L2' 16" from south guard								Patch WZ2-L2-4		
				8/31/22	10.00	SQFT	Work Zone 2 Panel L4' at south guard								Patch WZ2-L4-1		
				8/22/22	8/26/22	8/26/22	0.90	SQFT	Work Zone 2 Panel L15' 8" from south guard							Patch WZ2-L15-3	
						8/26/22	1.10	SQFT	Work Zone 2 Panel L17' at south guard							Patch WZ2-L17-1	
						8/26/22	7.50	SQFT	Work Zone 2 Panel L16' 76" from south guard							Patch WZ2-L16-3	
						8/26/22	7.50	SQFT	Work Zone 2 Panel L17' 9" from south guard							Patch WZ2-L17-2	
						8/26/22	12.10	SQFT	Work Zone 2 Panel L11' 86" from south guard							Patch WZ2-L11-1	
						8/26/22	13.30	SQFT	Work Zone 2 Panel L18' 84" from south guard							Patch WZ2-L18-3	
				8/23/22	8/31/22	3.50	SQFT	Work Zone 2 Panel L16 at south guard							Patch WZ2-L16-4		
				8/25/22	8/31/22	8/31/22	1.40	SQFT	Work Zone 2 Panel L11 2' from south guard							Patch WZ2-L11-2	
						8/31/22	1.80	SQFT	Work Zone 2 Panel L9 9' from south guard							Patch WZ2-L9-4	
						8/31/22	2.30	SQFT	Work Zone 2 Panel L4 56" from south guard							Patch WZ2-L4-1	
						8/31/22	3.00	SQFT	Work Zone 2 Panel L5 84" from south guard							Patch WZ2-L5-3	
						8/31/22	3.10	SQFT	Work Zone 2 Panel L7 9' from south guard							Patch WZ2-L7-3	
						8/31/22	3.70	SQFT	Work Zone 2 Panel L8 7' from south guard							Patch WZ2-L8-2	
						8/31/22	6.30	SQFT	Work Zone 2 Panel L8 7' from south guard							Patch WZ2-L8-3	
						8/31/22	6.90	SQFT	Work Zone 2 Panel L1 76" from south guard							Patch WZ2-L1-2	
						8/31/22	8.00	SQFT	Work Zone 2 Panel L11 at south guard							Patch WZ2-L11-3	
						8/31/22	8.30	SQFT	Work Zone 2 Panel L1 45" from south guard							Patch WZ2-L1-3	
						8/31/22	9.70	SQFT	Work Zone 2 Panel L3 83" from south guard							Patch WZ2-L3-2	
						8/31/22	12.50	SQFT	Work Zone 2 Panel L1 36" from south guard							Patch WZ2-L1-1	
						8/31/22	19.50	SQFT	Work Zone 2 Panel L2 38" from south guard							Patch WZ2-L2-2	
						8/31/22	31.50	SQFT	Work Zone 2 Panel L3 6'10" from south guard							Patch WZ2-L3-3	
						0220	7040106	FULL DEPTH REPAIR	8/17/22	8/31/22	0.70	SQFT	Work Zone 2 Panel L1' 49" from south guard				
				8/31/22	1.00					SQFT	Work Zone 2 Panel L4' at south guard						Patch WZ2-L4-1
				8/31/22	1.80					SQFT	Work Zone 2 Panel L1' 88" from south guard						Patch WZ2-L1-4A
				8/31/22	2.20					SQFT	Work Zone 2 L2' 3" from south guard						Patch WZ2-L2-5
				8/31/22	2.50					SQFT	Work Zone 2 Panel L10' 7" from south guard						Patch WZ2-L10-3
				8/31/22	2.70					SQFT	Work Zone 2 Panel L10' 56" from south guard						Patch WZ2-L10-2
				8/31/22	2.70					SQFT	Work Zone 2 Panel L2' 18" from south guard						Patch WZ2-L2-4
				8/31/22	2.80					SQFT	Work Zone 2 Panel L1 3' from south guard						Patch WZ2-L1-5
				8/31/22	2.90					SQFT	Work Zone 2 Panel L3' at south guard						Patch WZ2-L3-7
				8/31/22	2.90					SQFT	Work Zone 2 Panel L6' at south guard						Patch WZ2-L6-3
				8/31/22	3.10					SQFT	Work Zone 2 Panel L7' 10' from south guard						Patch WZ2-L7-1
				8/31/22	3.20					SQFT	Work Zone 2 Panel L8' 8" from south guard						Patch WZ2-L8-5
				8/31/22	3.30					SQFT	Work Zone 2 Panel L7' 86" from south guard						Patch WZ2-L7-2
				8/31/22	3.50					SQFT	Work Zone 2 Panel L1' 86" from south guard						Patch WZ2-L1-3
				8/31/22	4.10					SQFT	Work Zone 2 Panel L10' 44" from south guard						Patch WZ2-L10-1
				8/31/22	4.40					SQFT	Work Zone 2 Panel L1' 88" from south guard						Patch WZ2-L1-4B
				8/31/22	5.00					SQFT	Work Zone 2 Panel L6' 8" from south guard						Patch WZ2-L6-2
8/31/22	5.10	SQFT	Work Zone 2 Panel L6' 58" from south guard										Patch WZ2-L6-5				
8/31/22	5.80	SQFT	Work Zone 2 Panel L8' 96" from south guard										Patch WZ2-L8-4				
8/31/22	6.30	SQFT	Work Zone 2 Panel L2" at south guard										Patch WZ2-L2-1				
8/31/22	6.30	SQFT	Work Zone 2 Panel L9' 59" from south guard										Patch WZ2-L9-2				
8/31/22	6.60	SQFT	Work Zone 2 Panel L6' 45" from south guard										Patch WZ2-L6-6				
8/31/22	7.30	SQFT	Work Zone 2 Panel L10' at south guard										Patch WZ2-L10-6				
8/31/22	7.60	SQFT	Work Zone 2 Panel L10' 69" from south guard										Patch WZ2-L10-7				
8/31/22	8.00	SQFT	Work Zone 2 Panel L4' 3" from south guard										Patch WZ2-L4-2				
8/31/22	11.00	SQFT	Work Zone 2 Panel L4' at south guard										Patch WZ2-L4-3				
8/31/22	15.90	SQFT	Work Zone 2 Panel L0' at south guard										Patch WZ2-L0-3				
8/31/22	16.00	SQFT	Work Zone 2 Panel L6' 28" from south guard										Patch WZ2-L6-1				



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

Report Generated on September 7, 2022

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

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
0220	7040106	FULL DEPTH REPAIR	8/17/22	8/31/22	17.10	SQFT	Work Zone 2 Panel L8' at south guard					Patch WZ2-L8-2
				8/31/22	17.40	SQFT	Work Zone 2 Panel L5' at south guard				Patch WZ2-L5-1	
				8/31/22	18.10	SQFT	Work Zone 2 Panel L0' at south guard				Patch WZ2-L0-4	
				8/31/22	21.70	SQFT	Work Zone 2 Panel L3' 8'9" from south guard				Patch WZ2-L3-2/3	
				8/31/22	23.30	SQFT	Work Zone 2 Panel L7' 3'5" from south guard				Patch WZ2-L7-4	
				8/31/22	24.50	SQFT	Work Zone 2 Panel L10' 6'8" from south guard				Patch WZ2-L10-5	
				8/31/22	26.70	SQFT	Work Zone 2 Panel L8' 6'8" from south guard				Patch WZ2-L8-1	
				8/31/22	37.70	SQFT	Work Zone 2 Panel L7' at south guard				Patch WZ2-L7-3	
				8/31/22	42.50	SQFT	Work Zone 2 Panel L8' 3'5" from south guard				Patch WZ2-L8-3	
				8/31/22	43.80	SQFT	Work Zone 2 Panel L10'				Patch WZ2-L10-4	
				8/31/22	70.70	SQFT	Work Zone 2 Panel L6' at south guard				Patch WZ2-L6-4	
				8/31/22	102.00	SQFT	Work Zone 2 Panel L9' 3' from south guard				Patch WZ2-L9-1	
				8/22/22	8/26/22	0.40	SQFT	Work Zone 2 Panel L12' 1' from south guard				Patch WZ2-L12-1
					8/26/22	1.00	SQFT	Work Zone 2 Panel L19 at south guard				Patch WZ2-L19-3
					8/26/22	1.30	SQFT	Work Zone 2 Panel L17' 9' from south guard				Patch WZ2-L17-2
					8/26/22	2.00	SQFT	Work Zone 2 Panel L14' 4'4" from south guard				Patch WX2-L14-3
					8/26/22	2.20	SQFT	Work Zone 2 Panel L18' 3'6" from south guard				Patch WZ2-L18-2
					8/26/22	2.40	SQFT	Work Zone 2 Panel L19 2'9" from south guard				Patch WZ2-L19-4
			8/26/22		2.70	SQFT	Work Zone 2 Panel L12' 10' from south guard				Patch WZ2-L12-2	
			8/26/22		2.90	SQFT	Work Zone 2 Panel L17' at south guard				Patch WZ2-L17-5	
			8/26/22		3.20	SQFT	Work Zone 2 Panel L13' at south guard				Patch WZ2-L13-1	
			8/26/22		3.30	SQFT	Work Zone 2 Panel L13' 8' from south guard				Patch WZ2-L13-5	
			8/26/22		3.40	SQFT	Work Zone 2 Panel L13' 2' from south guard				Patch WZ2-L13-6	
			8/26/22		3.90	SQFT	Work Zone 2 Panel L19' 4'4" from south guard				Patch WZ2-L19-3	
			8/26/22		4.00	SQFT	WZ2 Span L11' 8'6" from south guard				Patch WZ2-L11-1	
			8/26/22		5.00	SQFT	Work Zone 2 Panel L14' at south guard				Patch WZ2-L14-2	
			8/26/22		5.30	SQFT	Work Zone 2 Panel L12' 8' from south guard				Patch WZ2-L12-6	
			8/26/22		5.30	SQFT	Work Zone 2 Panel L18' 1' from south guard				Patch WZ2-L18-6	
			8/26/22		5.50	SQFT	Work Zone 2 Panel L18' 9'4" from south guard				Patch WZ2-L19-3	
			8/26/22		5.50	SQFT	Work Zone Panel L19' 8'6" from south guard				Patch WZ2-L19-1	
			8/26/22		5.70	SQFT	Work Zone 2 Panel L13' 8' from south guard				Patch WZ2-L13-3	
			8/26/22		6.00	SQFT	Work Zone 2 Panel L17' at south drain				Patch WZ2-L17-1	
			8/26/22		6.00	SQFT	Work Zone 2 Panel L19 at south guard				Patch WZ2-L19-2	
			8/26/22		6.10	SQFT	Work Zone 2 Panel L20 at south guard				Patch WZ2-L20-1	
			8/26/22		6.30	SQFT	Work Zone 2 Panel L19' 7'9" from south guard				Patch WZ2-L19-2	
			8/26/22		6.60	SQFT	Work Zone 2 Panel L18' at south guard				Patch WZ2-L18-5	
			8/26/22		6.90	SQFT	Work Zone 2 Panel L20 8'10" from south guard				Patch WZ2-L20-2	
			8/26/22		7.30	SQFT	Work Zone 2 Panel L19 9' from south guard				Patch WZ2-L19-1	
			8/26/22		7.90	SQFT	Work Zone 2 Panel L18' at south guard				Patch WZ2-L18-4	
			8/26/22		8.10	SQFT	Work Zone 2 Panel L17' at south guard				Patch WZ2-L17-3	
			8/26/22		8.40	SQFT	Work Zone 2 Panel L12' 8' from south guard				Patch WZ2-L12-3	
			8/26/22		8.60	SQFT	Work Zone 2 Panel L15' 6' from south guard				Patch WZ2-L15-2	
			8/26/22		8.70	SQFT	Work Zone 2 Panel L12' 6' from south guard				Patch WZ2-L12-8	
			8/26/22		8.80	SQFT	Work Zone 2 Panel L20 at south guard				Patch WZ2-L20-6	
			8/26/22		9.20	SQFT	Work Zone 2 Panel L18' at south guard				Patch WZ2-L18-1	
			8/26/22		9.30	SQFT	Work Zone 2 Panel L20 at south guard				Patch WZ2-L20-3	
			8/26/22		10.40	SQFT	Work Zone 2 Panel L13' 8' from south guard				Patch WZ2-L13-2	
			8/26/22		11.10	SQFT	Work Zone 2 Panel L16' 7'6" from south guard					
			8/26/22	11.30	SQFT	Work Zone 2 Panel L14' at south guard				Patch WZ2-L14-1		
			8/26/22	12.10	SQFT	Work Zone 2 Panel L12' at south guard				Patch WZ2-L12-5		
			8/26/22	12.30	SQFT	Work Zone 2 Panel L16' at south guard				Patch WZ2-L16-1		
			8/26/22	13.70	SQFT	Work Zone 2 Panel L12' at south guard				Patch WZ2-L12-4		
			8/26/22	16.30	SQFT	Work Zone 2 Panel L19 at south guard				Patch WZ2-L19-7		
			8/26/22	16.90	SQFT	Work Zone 2 Panel L20 3'10" from south guard				Patch WZ2-L20-4		
8/26/22	19.70	SQFT	Work Zone 2 Panel L12' 8' from south guard				Patch WZ2-L12-7					
8/26/22	20.50	SQFT	Work Zone 2 Panel L16' at south guard				Patch WZ2-L16-2					
8/26/22	22.70	SQFT	Work Zone 2 Panel L14' at south guard				Patch WZ2-L14-4					
8/26/22	26.30	SQFT	Work Zone 2 Panel L19' at south guard				Patch WZ2-L19-4					
8/26/22	26.90	SQFT	Work Zone 2 Panel L13' at south guard				Patch WZ2-L13-4					
8/26/22	32.70	SQFT	Work Zone 2 Panel L20 at south guard				Patch WZ2-L20-5					
8/26/22	38.50	SQFT	Work Zone 2 Panel L17' 4'5" from south guard				Patch WZ2-L17-4					
8/26/22	40.10	SQFT	Work Zone 2 Panel L19 at south guard				Patch WZ2-L19-5					
8/26/22	63.30	SQFT	Work Zone 2 Panel L19 5' from south guard				Patch WZ2-L19-6					
8/26/22	68.00	SQFT	Work Zone 2 Panel L15' at south guard				Patch WZ2-L15-1					
8/26/22	97.20	SQFT	Work Zone 2 Panel L11' at south guard				Patch WZ2-L11-2					
8/23/22	8/31/22	1.80	SQFT	Work Zone 2 Panel L18 at south guard				Patch WZ2-L18-5				
	8/31/22	2.40	SQFT	Work Zone 2 Panel L18 9'6" from south guard				Patch WZ2-L18-3				
	8/31/22	3.00	SQFT	Work Zone 2 Panel L17 at south guard				Patch WZ2-L17-2				
	8/31/22	3.10	SQFT	Work Zone 2 Panel L17 at south guard				Patch WZ2-L17-3				
	8/31/22	3.30	SQFT	Work Zone 2 Panel L18 6' from south guard				Patch WZ2-L18-4				
	8/31/22	3.80	SQFT	Work Zone 2 Panel L13 8' from south guard				Patch WZ2-L13-2				
	8/31/22	4.00	SQFT	Work Zone 2 Panel L13 6' from south guard								
	8/31/22	4.60	SQFT	Work Zone 2 Panel L13 1'8" from south guard				Patch WZ2-L13-4				
	8/31/22	4.80	SQFT	Work Zone 2 Panel L16 9' from south guard				Patch WZ2-L16-5				
	8/31/22	4.90	SQFT	Work Zone 2 Panel L13 8' from south guard				Patch WZ2-L13-1				



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

Report Generated on September 7, 2022

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

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
0220	7040106	FULL DEPTH REPAIR	8/23/22	8/31/22	6.40	SQFT	Work Zone 2 Panel L16 6'6" from south guard					Patch WZ2-L16-3
				8/31/22	6.90	SQFT	Work Zone Panel L18 6' from south guard				Patch WZ2-L18-2	
				8/31/22	9.00	SQFT	Work Zone 2 Panel L17 at south guard				Patch WZ2-L17-1	
				8/31/22	10.00	SQFT	Work Zone 2 Panel L16 at south guard				Patch WZ2-L16-4	
				8/31/22	21.80	SQFT	Work Zone 2 Panel L13 at south drain				Patch WZ2-L13-3	
				8/31/22	25.60	SQFT	Work Zone 2 Panel L18 at south guard				Patch WZ2-L18-1	
				8/31/22	25.70	SQFT	Work Zone 2 Panel L16 at south guard				Patch WZ2-L16-1	
				8/31/22	39.10	SQFT	Work Zone 2 Panel L16 at south guard				Patch WZ2-L16-2	
				8/31/22	81.60	SQFT	Work Zone 2 Panel L16 at south guard				Patch WZ2-L16-6	
				8/24/22	8/31/22	1.40	SQFT	Work Zone 2 Panel L14 1'4" from south guard				Patch WZ2-L14-2
				8/31/22	1.90	SQFT	Work Zone 2 Panel L14 8'8" from south guard				Patch WZ2-L14-4	
				8/31/22	5.30	SQFT	Work Zone 2 Panel L15 3' from south guard				Patch WZ2-L15-5	
				8/31/22	5.90	SQFT	Work Zone 2 Panel L15 9' from south guard				Patch WZ2-L15-6	
				8/31/22	6.30	SQFT	Work Zone 2 Panel L15 6'6" from south guard				Patch WZ2-L15-4	
				8/31/22	6.90	SQFT	Work Zone 2 Panel L14 7'3" from south guard				Patch WZ2-L14-5	
				8/31/22	13.20	SQFT	Work Zone 2 Panel L14 at south guard				Patch WZ2-L14-6	
				8/31/22	14.70	SQFT	Work Zone 2 Panel L15 at south guard				Patch WZ2-L15-1	
				8/31/22	20.90	SQFT	Work Zone 2 Panel L14 at south guard				WZ2-L14-3	
				8/31/22	27.30	SQFT	Work Zone 2 Panel L15 6'6" from south guard				Patch WZ2-L15-2	
				8/31/22	30.50	SQFT	Work Zone 2 Panel L15 at south guard				Patch WZ2-L15-3	
				8/31/22	33.60	SQFT	Work Zone 2 Panel L14 3'6" from south guard				Patch WZ2-L14-1	
				8/25/22	8/31/22	1.10	SQFT	Work Zone 2 Panel L3 6'10" from south guard				Patch WZ2-L3-3
				8/31/22	1.40	SQFT	Work Zone 2 Panel L9 6'6" from south guard				Patch WZ2-L9-1	
				8/31/22	1.50	SQFT	Work Zone 2 Panel L9 7'8" from south guard				Patch WZ2-L9-2	
				8/31/22	2.80	SQFT	Work Zone 2 Panel L4 5'6" from south guard				Patch WZ2-L4-1	
				8/31/22	2.90	SQFT	Work Zone 2 Panel L10 at south guard				Patch WZ2-L10-3	
				8/31/22	3.10	SQFT	Work Zone 2 Panel L5 2' from south guard				Patch WZ2-L5-4	
				8/31/22	3.40	SQFT	Work Zone 2 Panel L5 4'5" from south guard				Patch WZ2-L5-2	
				8/31/22	3.40	SQFT	Work Zone 2 Panel L8 6'6" from south guard				Patch WZ2-L8-4	
				8/31/22	3.40	SQFT	Work Zone Panel L2 3'8" from south guard				Patch WZ2-L2-2	
				8/31/22	3.50	SQFT	Work Zone 2 Panel L10 9' from south guard				Patch WZ2-L10-1	
				8/31/22	3.80	SQFT	Work Zone 2 Panel L4 3'7" from south guard				Patch WZ2-L4-2	
				8/31/22	3.80	SQFT	Work Zone 2 Panel L6 3'3" from south guard				Patch WZ2-L6-1	
				8/31/22	4.00	SQFT	Work Zone 2 Panel L12 at south guard				Patch WZ2-L12-3	
				8/31/22	4.50	SQFT	Work Zone 2 Panel L10 7' from south guard				Patch WZ2-L10-2	
				8/31/22	4.90	SQFT	Work Zone 2 Panel L9 1'8" from south guard				Patch WZ2-L9-3	
				8/31/22	5.00	SQFT	Work Zone 2 Panel L2 10' from south guard				Patch WZ2-L2-1	
				8/31/22	5.30	SQFT	Work Zone 2 Panel L3 9' from south guard				Patch WZ2-L3-5	
				8/31/22	6.20	SQFT	Work Zone 2 Panel L7 at south guard				Patch WZ2-L7-2	
				8/31/22	6.30	SQFT	Work Zone 2 Panel L3 3'1" from south guard				Patch WZ2-L3-1	
				8/31/22	7.10	SQFT	Work Zone 2 Panel L12 9' from south guard				Patch WZ2-L12-2	
				8/31/22	7.70	SQFT	Work Zone 2 Panel L7 8' from south guard				Patch WZ2-L7-1	
				8/31/22	8.40	SQFT	Work Zone 2 Panel L6 7'4" from south guard				Patch WZ2-L6-2	
				8/31/22	10.00	SQFT	Work Zone 2 Panel L8 1' from south guard				Patch WZ2-L8-1	
				8/31/22	10.30	SQFT	Work Zone 2 Panel L11 at south guard				Patch WZ2-L11-3	
				8/31/22	10.30	SQFT	Work Zone 2 Panel L6 4'2" from south guard				Patch WZ2-L6-3	
				8/31/22	10.30	SQFT	Work Zone 2 Panel L9 1'5" from south guard				Patch WZ2-L9-1	
				8/31/22	11.30	SQFT	Work Zone 2 Panel L3 7'7" from south guard					
				8/31/22	15.00	SQFT	Work Zone 2 Panel L11 at south guard				Patch WZ2-11-1	
				8/31/22	15.30	SQFT	Work Zone 2 Panel L11 at south guard				Patch WZ2-L11-4	
8/31/22	19.70	SQFT	Work Zone 2 Panel L5 4'2" from south guard				Patch WZ2-L5-1					
8/31/22	37.30	SQFT	Work Zone 2 Panel L3 at south guard				Patch WZ2-L3-4					
8/31/22	126.40	SQFT	Work Zone 2 Panel L12 at south guard				Patch WZ2-L12-1					
0230	7040108	MODIFIED DECK REPAIR	8/26/22	9/1/22	0.70	SQFT	Work Zone 2 Panel L8' 4" from south guard					Patch WZ2-17
				9/1/22	0.80	SQFT	Work Zone 2 Panel L12' 7'6" from south guard				Patch WZ2-36	
				9/1/22	0.80	SQFT	Work Zone 2 Panel L15' at south guard				Patch WZ2-42	
				9/1/22	0.90	SQFT	Work Zone 2 Panel L13' 3" from south guard				Patch WZ2-38	
				9/1/22	1.00	SQFT	Work Zone 2 Panel L0' 2" from south guard				Patch WZ2-2	
				9/1/22	1.00	SQFT	Work Zone 2 Panel L1' 2" from south guard				Patch WZ2-7	
				9/1/22	1.00	SQFT	Work Zone 2 Panel L13' 3" from south guard				Patch WZ2-39	
				9/1/22	1.20	SQFT	Work Zone 2 Panel L1' 1" from south guard					
				9/1/22	1.20	SQFT	Work Zone 2 Panel L1'-L2' 9' from south guard				Patch WZ2-11	
				9/1/22	1.30	SQFT	Work Zone Panel L9' 9'6" from south guard				Patch WZ2-23	
				9/1/22	1.80	SQFT	Work Zone 2 Panel L1' 9' from south guard				Patch WZ2-4	
				9/1/22	1.80	SQFT	Work Zone 2 Panel L8' 9' from south guard				Patch WZ2-18	
				9/1/22	1.90	SQFT	Work Zone 2 Panel L12' 7'8" from south guard				Patch WZ2-33	
				9/1/22	2.00	SQFT	Work Zone 2 Panel L10' at south guard				Patch WZ2-26	
				9/1/22	2.10	SQFT	Work Zone 2 Panel L0' 9' from south guard				Patch WZ2-3	
				9/1/22	2.10	SQFT	Work Zone 2 Panel L0' at south guard				Patch WZ2-1	
				9/1/22	2.30	SQFT	Work Zone 2 Panel L9' at south guard				Patch WZ2-20	
				9/1/22	2.40	SQFT	Work Zone 2 Panel L11' at south guard				Patch WZ2-30	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L10' at south guard				Patch WZ2-28	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L12' 7'6" from south guard				Patch WZ2-34	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L12'-L13' 1' from south guard				Patch WZ2-37	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L14' 1'4" from south guard				Patch WZ2-40	





**Missouri Department of Transportation  
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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	
0230	7040108	MODIFIED DECK REPAIR	8/26/22	9/1/22	2.50	SQFT	Work Zone 2 Panel L14'-L15' at south guard					Patch WZ2-41	
				9/1/22	3.00	SQFT	Work Zone 2 Panel L1' 2' from south guard					Patch WZ2-8	
				9/1/22	4.00	SQFT	Work Zone 2 Panel L12' 1' from south guard					Patch WZ2-35	
				9/1/22	4.00	SQFT	Work Zone 2 Panel L9' 5' from south guard					Patch WZ2-22	
				9/1/22	4.20	SQFT	Work Zone 2 Panel L8'-L9' at south guard					Patch WZ2-19	
				9/1/22	5.40	SQFT	Work Zone 2 Panel L2' 7' from south guard					Patch WZ2-13	
				9/1/22	6.00	SQFT	Work Zone 2 Panel L1' at south guard					Patch WZ2-10	
				9/1/22	6.00	SQFT	Work Zone 2 Panel L10' 6' from south guard					Patch WZ2-25	
				9/1/22	6.40	SQFT	Work Zone 2 Panel L9' 3' from south guard					Patch WZ2-21	
				9/1/22	8.10	SQFT	Work Zone 2 Panel L1' 9' from south guard					Patch WZ2-6	
				9/1/22	8.30	SQFT	Work Zone 2 Panel L2' at south guard					Patch WZ2-14	
				9/1/22	9.00	SQFT	Work Zone 2 Panel L12' 8' from south guard					Patch WZ2-32	
				9/1/22	12.00	SQFT	Work Zone 2 Panel L1' 2' from south guard					Patch WZ2-29	
				9/1/22	15.00	SQFT	Work Zone 2 Panel L2'-L3' 8' from south guard					Patch WZ2-15	
				9/1/22	15.00	SQFT	Work Zone 2 Panel L8' 2' from south guard					Patch WZ2-16	
				9/1/22	16.00	SQFT	Work Zone 2 Panel L11' 8' from south guard					Patch WZ2-31	
				9/1/22	23.60	SQFT	Work Zone 2 Panel L1' 8' from south guard					Patch WZ2-9	
				9/1/22	25.00	SQFT	Work Zone 2 Panel L10' 7' from south guard					Patch WZ2-27	
				9/1/22	31.70	SQFT	Work Zone 2 Panel L2' at south guard					Patch WZ2-12	
				9/1/22	33.30	SQFT	Work Zone 2 Panel L9'-L10' at south guard					Patch WZ2-24	
				8/29/22	9/1/22	0.60	SQFT	Work Zone 2 Panel L19' 8' from guard					Patch WZ2-85
				9/1/22	0.70	SQFT	Work Zone 2 Panel L18' 8' from south guard						Patch WZ2-76
				9/1/22	1.10	SQFT	Work Zone 2 Panel L17' at south guard						Patch WZ2-72
				9/1/22	1.10	SQFT	Work Zone 2 Panel L7' 6'5" from south guard						Patch WZ2-65
				9/1/22	1.30	SQFT	Work Zone 2 Panel L18'-L19' 8' from south guard						WZ2-78
				9/1/22	1.50	SQFT	Work Zone 2 Panel L17' 8' from south guard						Patch WZ2-70
				9/1/22	1.50	SQFT	Work Zone 2 Panel L19' 6" from south guard						Patch WZ2-84
				9/1/22	1.90	SQFT	Work Zone 2 Panel L3' 9' off south guard						Patch WZ2-48
				9/1/22	2.10	SQFT	Work Zone 2 Panel L16'-L17" at south guard						Patch WZ2-69
				9/1/22	2.10	SQFT	Work Zone 2 Panel L17' 4' from south guard						Patch WZ2-75
				9/1/22	2.10	SQFT	Work Zone 2 Panel L19' 2'8" from south edge						Patch WZ2-81
				9/1/22	2.30	SQFT	Work Zone 2 Panel L19' 2' from south guard						Patch WZ2-86
				9/1/22	2.40	SQFT	Work Zone 2 Panel L20' 2' from south guard						Patch WZ2-83
				9/1/22	2.40	SQFT	Work Zone 2 Panel L7' 9' from south guard						Patch WZ2-62
				9/1/22	2.50	SQFT	Work Zone 2 Panel L20' 2' from south guard						Patch WZ2-82
				9/1/22	2.50	SQFT	Work Zone 2 Panel L3' 7' from south guard						Patch WZ2-46
				9/1/22	2.60	SQFT	Work Zone 2 Panel L19' 7' from south guard						Patch WZ2-80
				9/1/22	2.90	SQFT	Work Zone 2 Panel L7' 2'9" from south guard						Patch WZ2-66
				9/1/22	3.10	SQFT	Work Zone 2 Panel L7' 3' from south guard						Patch WZ2-64
				9/1/22	3.20	SQFT	Work Zone 2 Panel L3' at south guard						Patch WZ2-47
				9/1/22	3.30	SQFT	Work Zone 2 Panel L6' 2'5" from south guard						Patch WZ2-57
				9/1/22	3.40	SQFT	Work Zone 2 Panel L18'-L19' at south guard						Patch WZ2-79
				9/1/22	3.90	SQFT	Work Zone 2 Panel L17' at south guard						Patch WZ2-74
				9/1/22	4.00	SQFT	Work Zone 2 Panel L3' 9' off south guard						Patch WZ2-49
				9/1/22	4.30	SQFT	Work Zone 2 Panel L5' -L6' 8' from south guard						Patch WZ2-55
				9/1/22	4.70	SQFT	Work Zone 2 Panel L17' 8' from south guard						Patch WZ2-71
				9/1/22	5.20	SQFT	Work Zone 2 Panel L6' 6'6" from south guard						Patch WZ2-59
				9/1/22	5.30	SQFT	Work Zone 2 Panel L6' 7'10" from south guard						Patch WZ2-61
				9/1/22	6.00	SQFT	Work Zone 2 Panel L5' 8' from south guard						Patch WZ2-54
				9/1/22	6.50	SQFT	Work Zone 2 Panel L19' 5' from south guard						Patch WZ2-87
				9/1/22	6.90	SQFT	Work Zone 2 Panel L3' 3' from south guard						Patch WZ2-44
				9/1/22	7.30	SQFT	Work Zone 2 Panel L18' 7'9" from south guard						Patch WZ2-88
				9/1/22	8.30	SQFT	Work Zone 2 Panel L17' 4' from south drain						Patch WZ2-73
				9/1/22	8.70	SQFT	Work Zone 2 Panel L16' at south guard						Patch WZ2-67
				9/1/22	9.00	SQFT	Work Zone 2 Panel L16' 7' from south guard						Patch WZ2-68
				9/1/22	10.00	SQFT	Work Zone 2 Panel L6' at south guard						Patch WZ2-56
				9/1/22	10.40	SQFT	Work Zone 2 Panel L3' 1'6" off south guard						Patch WZ2-50
				9/1/22	10.70	SQFT	Work Zone 2 Panel L6' at south guard						Patch WZ2-60
				9/1/22	12.00	SQFT	Work Zone 2 Panel L4'-L5' 1' from south guard						Patch WZ2-52
				9/1/22	12.50	SQFT	Work Zone 2 Panel L6' 3' from south guard						Patch WZ2-58
9/1/22	12.70	SQFT	Work Zone 2 Panel L18' at south guard						Patch WZ2-77				
9/1/22	15.00	SQFT	Work Zone 2 Panel L2' at south guard						Patch WZ2-43				
9/1/22	18.00	SQFT	Work Zone 2 Panel L3' at south guard						Patch WZ2-45				
9/1/22	18.10	SQFT	Work Zone 2 Panel L4' 2'8" from south guard						Patch WZ2-51				
9/1/22	25.40	SQFT	Work Zone 2 Panel L7' 3' from south guard						Patch WZ2-63				
9/1/22	30.10	SQFT	Work Zone 2 Panel L5' at south guard						Patch WZ2-53				
8/30/22	9/1/22	0.60	SQFT	Work Zone 2 Panel L9' 7'9" from south guard						Patch WZ2-116			
9/1/22	0.70	SQFT	Work Zone 2 Panel L14' 8' from south guard							Patch WZ2-101			
9/1/22	0.80	SQFT	Work Zone 2 Panel L15'-L14' 3' from south guard							Patch WZ2-99			
9/1/22	1.00	SQFT	Work Zone 2 Panel L3' 7'6" from south guard							Patch WZ2-127			
9/1/22	1.00	SQFT	Work Zone 2 Panel L7' 9' from south guard							Patch WZ2-122			
9/1/22	1.10	SQFT	Work Zone 2 Panel L7' at south guard							Patch WZ2-121			
9/1/22	1.20	SQFT	Work Zone 2 Panel L11' 2' from south guard							Patch WZ2-112			
9/1/22	1.20	SQFT	Work Zone 2 Panel L12' 1'3" from south guard							Patch WZ2-107			
9/1/22	1.40	SQFT	Work Zone 2 Panel L12-L11 6' from south guard							Patch WZ2-111			



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

Report Generated on September 7, 2022

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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
0230	7040108	MODIFIED DECK REPAIR	8/30/22	9/1/22	1.40	SQFT	Work Zone 2 Panel L15 2'7" from south guard					Patch WZ2-98
				9/1/22	1.50	SQFT	Work Zone 2 Panel L12 7" from south guard				Patch WZ2-109	
				9/1/22	1.60	SQFT	Work Zone 2 Panel L4 5'5" from south guard				Patch WZ2-124	
				9/1/22	1.70	SQFT	Work Zone 2 Panel L12 9" from south guard				Patch WZ2-108	
				9/1/22	2.00	SQFT	Work Zone 2 Panel L9 1'8" from south guard				Patch WZ2-117	
				9/1/22	2.10	SQFT	Work Zone 2 Panel L13 1'10" from south guard				Patch WZ2-105	
				9/1/22	2.10	SQFT	Work Zone 2 Panel L9 9" from south guard				Patch WZ2-118	
				9/1/22	2.20	SQFT	Work Zone 2 Panel L9 1'10" from south guard				Patch WZ2-119	
				9/1/22	2.40	SQFT	Work Zone 2 Panel L11 2" from south guard				Patch WZ2-113	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L13 1'2" from south guard				Patch WZ2-104	
				9/1/22	2.50	SQFT	Work Zone 2 Panel L5 2' from south guard				Patch WZ2-123	
				9/1/22	2.90	SQFT	Work Zone 2 Panel L15 2' from south guard				Patch WZ2-95	
				9/1/22	3.00	SQFT	Work Zone 2 Panel L10 9' from south guard				Patch WZ2-114	
				9/1/22	3.10	SQFT	Work Zone 2 Panel L17 1" from south guard				Patch WZ2-89	
				9/1/22	3.20	SQFT	Work Zone 2 Panel L10-L9 10" from south guard				Patch WZ2-115	
				9/1/22	3.30	SQFT	Work Zone 2 Panel L13 3'9" from south guard				Patch WZ2-106	
				9/1/22	3.30	SQFT	Work Zone 2 Panel L16 at south guard				Patch WZ2-92	
				9/1/22	3.90	SQFT	Work Zone 2 Panel L3 3'8" from south guard				Patch WZ2-126	
				9/1/22	3.90	SQFT	Work Zone 2 Panel L4 3'6" from south guard				Patch WZ2-125	
				9/1/22	4.20	SQFT	Work Zone 2 Panel L14 1' from south guard				Patch WZ2-102	
				9/1/22	4.90	SQFT	Work Zone 2 Panel L17 at south guard				Patch WZ2-90	
				9/1/22	5.60	SQFT	Work Zone 2 Panel L14 3' from south guard				Patch WZ2-100	
				9/1/22	6.70	SQFT	Work Zone 2 Panel L15 2' from south guard				Patch WZ2-97	
				9/1/22	7.20	SQFT	Work Zone 2 Panel L18 1" from south guard				Patch WZ2-91	
9/1/22	7.60	SQFT	Work Zone 2 Panel L16 6'8" from south guard				Patch WZ2-94					
9/1/22	8.20	SQFT	Work Zone 2 Panel L8 6'8" from south guard				Patch WZ2-120					
9/1/22	8.50	SQFT	Work Zone 2 Panel L16 3'8" from south guard				Patch WZ2-93					
9/1/22	9.00	SQFT	Work Zone 2 Panel L14 3' from south guard				Patch WZ2-103					
9/1/22	10.70	SQFT	Work Zone 2 Panel L15 6' from south guard				Patch WZ2-98					
9/1/22	16.30	SQFT	Work Zone 2 Panel L12 at south guard				Patch WZ2-110					

**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
J9P3585	0020	July 5, 2022	704	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		0.044	Route 51 SBL	1.00	6.00			6.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Kaskaskia St	2.00	16.00			32.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.449	Route 51 NBL	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.582	Route 51 NBL	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.584	Route 51 NBL	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.606	Route 51 NBL	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.606	Route 51 NBL	1.00	6.00			6.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		0.700	Route 51 NBL	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.700	Route 51 NBL	1.00	6.00			6.00
				GO20-2 48x24 8.00 END ROAD WORK		0.700	Route 51 SBL	1.00	8.00			8.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.862	Route 51 SBL	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.862	Route 51 NBL	1.00	16.00			16.00
				WO12-5 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD		1.376	Route 51 NBL	1.00	50.00			50.00
				WO12-5 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD		3.411	Route 51 NBL	1.00	50.00			50.00
				R2-1 36x48 12.00 SPEED LIMIT XX			IL 150	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX			IL150	1.00	12.00			12.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			IL 150	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			IL 150	1.00	16.00			16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			IL 150	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			IL 150	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Taylor St	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			IL 150	1.00	16.00			16.00
				WO12-5 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD			IL 150	1.00	50.00			50.00
				WO12-5 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD			Randolph	1.00	50.00			50.00
				WO12-5 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD			Taylor St	1.00	50.00			50.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			IL 150	1.00	6.00			6.00



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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
J9P3585	0020	July 5, 2022	704	GO20-2 48x24 8.00 END ROAD WORK			IL 150	1.00	8.00			8.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Kaskaskia St	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Kaskaskia St	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Randolph	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Kaskaskia St	2.00	16.00			32.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.382	Route 51 NBL	1.00	6.00			6.00
<b>0020 - Total</b>												<b>680</b>



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3585	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jul 18, 2022	SYSTEM	(\$3,060.00)					
			<b>- Total</b>							<b>(\$3,060.00)</b>			
			<b>Material - Total</b>							<b>(\$3,060.00)</b>			
			MaterialCredit		2	Aug 2, 2022	SYSTEM	\$3,060.00					
			<b>- Total</b>							<b>\$3,060.00</b>			
			<b>MaterialCredit - Total</b>							<b>\$3,060.00</b>			
			<b>0120 - Total</b>							<b>\$0.00</b>			
			0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Jul 18, 2022	SYSTEM	(\$2,486.25)			
					<b>- Total</b>							<b>(\$2,486.25)</b>	
					<b>Material - Total</b>							<b>(\$2,486.25)</b>	
MaterialCredit		2			Aug 2, 2022	SYSTEM	\$2,486.25						
<b>- Total</b>							<b>\$2,486.25</b>						
<b>MaterialCredit - Total</b>							<b>\$2,486.25</b>						
<b>0130 - Total</b>							<b>\$0.00</b>						
0140	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material				1	Jul 18, 2022	SYSTEM	(\$183.60)				
						2	Aug 2, 2022	SYSTEM	(\$367.20)				
						3	Aug 16, 2022	SYSTEM	(\$367.20)				
				4	Sep 5, 2022	SYSTEM	(\$367.20)						
		<b>- Total</b>							<b>(\$1,285.20)</b>				
		<b>Material - Total</b>							<b>(\$1,285.20)</b>				
		MaterialCredit		2	Aug 2, 2022	SYSTEM	\$183.60						
				3	Aug 16, 2022	SYSTEM	\$367.20						
				4	Sep 5, 2022	SYSTEM	\$367.20						
		<b>- Total</b>							<b>\$918.00</b>				
<b>MaterialCredit - Total</b>							<b>\$918.00</b>						
<b>0140 - Total</b>							<b>(\$367.20)</b>						
0220	FULL DEPTH REPAIR	Material		4	Sep 5, 2022	SYSTEM	(\$402,444.22)						
		<b>- Total</b>							<b>(\$402,444.22)</b>				
		<b>Material - Total</b>							<b>(\$402,444.22)</b>				
		Other Item Adjustment	MDPA	4	Sep 5, 2022	roberg5	\$402,444.22	QC issue with CRE2O reports uploading. Testing results show good strength for patches installed. Adding value of patches back in for this estimate and will work with QC to rectify CRE2O issues.					
		<b>MDPA - Total</b>							<b>\$402,444.22</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$402,444.22</b>				
		<b>0220 - Total</b>							<b>\$0.00</b>				
0230	MODIFIED DECK REPAIR	Material		4	Sep 5, 2022	SYSTEM	(\$119,548.73)						
		<b>- Total</b>							<b>(\$119,548.73)</b>				
		<b>Material - Total</b>							<b>(\$119,548.73)</b>				
		Other Item Adjustment	MDPA	4	Sep 5, 2022	roberg5	\$119,548.73	QC issue with CRE2O reports uploading. Testing results show good strength for patches installed. Adding value of patches back in for this estimate and will work with QC to rectify CRE2O issues.					
		<b>MDPA - Total</b>							<b>\$119,548.73</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$119,548.73</b>				
		<b>0230 - Total</b>							<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3585 - Total								(\$367.20)	
Overall - Total								(\$367.20)	