



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number 2	Contract ID	220916-G04	Pay Period Start	January 2, 2023	Original Contract Amount	\$1,999,500.00
	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	January 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,999,500.00

Approval Date		By User
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
January 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
January 18, 2023	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, 2024	November 1, 2024		5.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date	January 3, 2023	January 3, 2023	

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
220916-G04			
Total Posted Items Pay	\$105,421.60	\$0.00	\$105,421.60
Gross Item Adjustments	\$3,861.15	\$39,379.01	\$43,240.16
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
Contract Total Payable This Estimate:	\$109,282.75	\$39,379.01	\$148,661.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3428	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$7.700	408	\$3,141.60
	0260	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$110.000	4	\$440.00
	0270	6161012	BUOYS (BOATS KEEP OUT)	EA	\$725.000	18	\$13,050.00
	0280	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	EA	\$2,150.000	4	\$8,600.00
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.800	50	\$990.00
	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,400.000	4	\$17,600.00
	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	1,480	\$59,200.00
	5002	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$1,200.000	2	\$2,400.00
Project J7P3428 - Total							\$105,421.60
Overall - Total							\$105,421.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 220916-G04 Prime Contractor West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading			Pay Period Start January 2, 2023 Pay Period End January 15, 2023		Original Contract Amount \$1,999,500.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,999,500.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3428	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,861.15
Total								\$3,861.15



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

Report Generated on January 19, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3428	FAS S603(89)	Streambank stabilization and ADA improvements	59	MCDONALD	from Route 90 west junction to Route 90 east junction (Main Street) in Noel

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J7P3428			
Posted Item Pay	\$105,421.60	\$0.00	\$105,421.60
Gross Item Adjustments	\$3,861.15	\$39,379.01	\$43,240.16
Gross Item Pay	\$109,282.75	\$39,379.01	\$148,661.76
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 January 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 19, 2023

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)
220916-G04	J7P3428	0001	0005	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,824.00	0.00	1,824.00	CUYD	0.00	\$20.50	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	16.00	0.00	16.00	STA	0.00	\$1,050.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	78.00	0.00	78.00	CUYD	0.00	\$55.00	\$0.00
		0001	0050	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	15.00	0.00	15.00	STA	0.00	\$1,400.00	\$0.00
		0001	0070	2079903	MISC.ADA LINEAR GRADING	1,857.00	0.00	1,857.00	LF	0.00	\$15.00	\$0.00
		0001	0080	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	3.00	0.00	3.00	100F	0.00	\$1,155.00	\$0.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	903.00	0.00	903.00	SQYD	0.00	\$17.50	\$0.00
		0001	0100	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	708.00	0.00	708.00	SQYD	0.00	\$22.25	\$0.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$36.50	\$0.00
		0001	0120	3040193	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	149.00	0.00	149.00	SQYD	0.00	\$75.00	\$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	606.00	0.00	606.00	SQYD	0.00	\$82.50	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31.00	0.00	31.00	TONS	0.00	\$203.50	\$0.00
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4.00	0.00	4.00	TONS	0.00	\$385.00	\$0.00
		0001	0160	4071005	TACK COAT	27.00	0.00	27.00	GAL	0.00	\$16.75	\$0.00
		0001	0170	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,550.00	\$0.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	45.00	0.00	45.00	SQYD	0.00	\$110.00	\$0.00
		0001	0210	6081012	TRUNCATED DOMES	52.00	0.00	52.00	SQFT	0.00	\$50.00	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	941.00	0.00	941.00	SQYD	0.00	\$95.00	\$0.00
		0001	0230	6119907	MISC.FURNISHING AND PLACING CLASS IV RIPRAP	13,763.00	0.00	13,763.00	CUYD	0.00	\$70.00	\$0.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	588.00	0.00	588.00	SQFT	408.00	\$7.70	\$3,141.60
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0270	6161012	BUOYS (BOATS KEEP OUT)	18.00	0.00	18.00	EA	18.00	\$725.00	\$13,050.00
		0001	0280	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	215.00	EA	50.00	\$19.80	\$990.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$132.00	\$0.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	-1,500.00	0.00	LF	0.00	\$40.00	\$0.00
		0001	0330	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,000.00	0.00	3,000.00	LF	0.00	\$7.10	\$0.00
		0001	0350	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$130,036.92	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	0.00	\$43.50	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$429.00	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,138.00	0.00	5,138.00	LF	0.00	\$0.81	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,883.00	0.00	4,883.00	LF	0.00	\$0.90	\$0.00
		0001	0410	6240104A	SEPARATION GEOTEXTILE	275.00	0.00	275.00	SQYD	0.00	\$16.50	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0430	7261018	18 IN. PIPE GROUP A	137.00	0.00	137.00	LF	0.00	\$120.00	\$0.00



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

Report Generated on January 19, 2023

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)	
220916-G04	J7P3428	0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,100.00	\$0.00	
		0001	0445	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1,500.00	\$0.00	
		0001	0450	8031000A	TURF TYPE TALL FESCUE SODDING	74.00	0.00	74.00	SQYD	0.00	\$35.00	\$0.00	
		0001	0455	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$8,500.00	\$0.00	
		0001	0460	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00	
		0001	0470	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$6.00	\$0.00	
		0001	0480	8061019	SILT FENCE	488.00	0.00	488.00	LF	0.00	\$5.50	\$0.00	
		0001	0490	8089901	MISC.HABITAT RESTORATION	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00	
		0010	0500	6061010	GUARDRAIL TYPE A	188.00	0.00	188.00	LF	0.00	\$34.00	\$0.00	
		0010	0510	6061060	MGS GUARDRAIL	1,588.00	0.00	1,588.00	LF	0.00	\$35.00	\$0.00	
		0010	0520	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$1,100.00	\$0.00	
		0010	0530	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.00	0.00	3.00	EA	0.00	\$3,130.00	\$0.00	
		0010	0540	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	3.00	0.00	3.00	EA	0.00	\$820.00	\$0.00	
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00	
		0010	0560	6069901	MISC.INSTALLING N-CAPS	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00	
		0030	0570	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$81,000.00	\$0.00	
		0040	0580	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	2.30	CUYD	0.00	\$1,250.00	\$0.00	
		0040	0590	9031210	STRUCTURAL STEEL POSTS	230.00	0.00	230.00	LB	0.00	\$11.50	\$0.00	
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	25.00	0.00	25.00	EA	0.00	\$425.00	\$0.00	
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	\$22.00	\$0.00	
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	20.00	0.00	20.00	EA	0.00	\$200.00	\$0.00	
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$23.50	\$0.00	
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00	
		0040	0650	9035004A	SH-FLAT SHEET	175.00	0.00	175.00	SQFT	0.00	\$20.50	\$0.00	
		0070	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	7.00	0.00	7.00	SQFT	0.00	\$755.00	\$0.00	
		0070	0670	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	140.00	0.00	140.00	LF	0.00	\$12.50	\$0.00	
		0070	0680	2169904	MISC.PARTIAL REMOVAL OF CANTILEVER SIDEWALK	22.00	0.00	22.00	SQFT	0.00	\$220.00	\$0.00	
		0070	0690	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	136.00	0.00	136.00	LF	0.00	\$170.50	\$0.00	
		0070	0700	7039902	MISC.END POST MODIFICATION	1.00	0.00	1.00	EA	0.00	\$11,850.00	\$0.00	
		0070	0710	7039903	MISC.PEDESTRIAN BARRIER	145.00	0.00	145.00	LF	0.00	\$279.00	\$0.00	
		0070	0720	7039904	MISC.CANTILEVER SIDEWALK APPROACH	26.00	0.00	26.00	SQFT	0.00	\$319.00	\$0.00	
		0070	0730	7040113	CLEANING AND EPOXY COATING	1,095.00	0.00	1,095.00	SQFT	0.00	\$18.15	\$0.00	
		0070	0740	7049902	MISC.CANTILEVER SIDEWALK PINS	242.00	0.00	242.00	EA	0.00	\$41.25	\$0.00	
		0001	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,500.00	1,500.00	LF	1,480.00	\$40.00	\$59,200.00	
		0001	5002	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	2.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		Project J7P3428 - Total Value Posted to Date as of Report Generated Date											\$105,421.60
		220916-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$105,421.60



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

Report Generated on January 19, 2023

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

Project: J7P3428

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
0250	6161005	CONSTRUCTION SIGNS	1/9/23	1/11/23	408.00	SQFT	Various					
0260	6161008	ADVANCED WARNING RAIL SYSTEM	1/9/23	1/11/23	4.00	EA	Various	173+24.00		195+31.30		
0270	6161012	BUOYS (BOATS KEEP OUT)	1/9/23	1/11/23	18.00	EA	Rte 59 NB RT	173+24.00		195+31.30		
0280	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	1/9/23	1/11/23	4.00	EA	Rte 59 NB RT	173+24.00		195+31.30		
0290	6161025	CHANNELIZER (TRIM LINE)	1/9/23	1/11/23	50.00	EA	Rte 59 NB RT	173+24.00		195+31.30		
0300	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	1/3/23	1/13/23	2.00	EA	Rte H and Rte 59	173+24.00		195+31.30		
			1/9/23	1/11/23	2.00	EA	Rte 90	173+24.00		195+31.30		
0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	1/10/23	1/17/23	0.00	LF	Rte 59 NB RT	177+90		192+00		Paid as contingent Line No. 5001
0330	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	1/10/23	1/17/23	0.00	EA	Rte 59 NB RT	177+90		192+00		Paid as contingent Line No. 5002
5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	1/10/23	1/17/23	1,480.00	LF	Rte 59 NB RT	177+90		192+00		
5002	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	1/10/23	1/17/23	2.00	EA	Rte 59 NB RT	177+90		192+00		

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
J7P3428	0250	January 9, 2023	408	CONST-7 72x36 18.00 RATE OUR WORK ZONE		2.958	Rte 59 NB RT	1.00	18.00	Rate Our Work Zone		18.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable Rte 90 WB RT	1.00	16.00	One Lane Road Ahead		16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.170	Rte 59 NB RT	1.00	16.00	Road Work Ahead		16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		3.270	Rte 59 NB RT	1.00	16.00	Shoulder Work Ahead		16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		39.213	Rte 90 WB RT	1.00	18.00	Rate Our Work Zone		18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.277	Rte 90 WB RT	1.00	12.00	Work Zone No Phone Zone		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.413	Rte 90 WB RT	1.00	16.00	Road Work Ahead		16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		39.484	Rte 90 WB RT	1.00	16.00	Shoulder Work Ahead		16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		42.309	Rte 59 SB RT	1.00	32.00	Point of Presence		32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		42.391	Rte 59 SB RT	1.00	18.00	Rate Our Work Zone		18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		42.515	Rte 59 SB RT	1.00	12.00	Work Zone No Phone Zone		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.597	Rte 59 SB RT	1.00	16.00	Road Work Ahead		16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		42.689	Rte 59 SB RT	1.00	16.00	Shoulder Work Ahead		16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		6.347	Rte 90 EB RT	1.00	18.00	Rate Our Work Zone		18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.444	Rte 90 EB RT	1.00	12.00	Work Zone No Phone Zone		12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.533	Rte 90 EB RT	1.00	16.00	Road Work Ahead		16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		6.641	Rte 90 EB RT	1.00	16.00	Shoulder Work Ahead		16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable Rte 59 NB RT	1.00	16.00	Flagger Symbol		16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable Rte 59 SB RT	1.00	16.00	Flagger Symbol		16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable Rte 90 EB RT	1.00	16.00	Flagger Symbol		16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable Rte 90 WB RT	1.00	16.00	Flagger Symbol		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable Rte 59 NB RT	1.00	16.00	One Lane Road Ahead		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable Rte 59 SB RT	1.00	16.00	One Lane Road Ahead		16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable Rte 90 EB RT	1.00	16.00	One Lane Road Ahead		16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.089	Rte 59 NB RT	1.00	12.00	Work Zone No Phone Zone		12.00
0250 - Total												408



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 220916-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3428	0500	GUARDRAIL TYPE A	Construction Stockpile STMI		1	Jan 3, 2023	SYSTEM	\$3,360.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,360.38	
				Construction Stockpile STMI - Total				\$3,360.38	
				0500 - Total				\$3,360.38	
	0510	MGS GUARDRAIL	Construction Stockpile STMI		1	Jan 3, 2023	SYSTEM	\$29,658.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,658.63	
				Construction Stockpile STMI - Total				\$29,658.63	
				0510 - Total				\$29,658.63	
	0520	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Jan 3, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
				Construction Stockpile STMI - Total				\$1,650.00	
				0520 - Total				\$1,650.00	
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		2	Jan 17, 2023	SYSTEM	\$3,861.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,861.15	
				Construction Stockpile STMI - Total				\$3,861.15	
				0530 - Total				\$3,861.15	
	0540	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		1	Jan 3, 2023	SYSTEM	\$810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$810.00	
				Construction Stockpile STMI - Total				\$810.00	
				0540 - Total				\$810.00	
0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 3, 2023	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,900.00		
			Construction Stockpile STMI - Total				\$3,900.00		
			0550 - Total				\$3,900.00		
J7P3428 - Total								\$43,240.16	
Overall - Total								\$43,240.16	