



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number <b>2</b>	Contract ID	230120-F05	Pay Period Start	April 16, 2023	Original Contract Amount	\$1,249,249.00
	Prime Contractor	The Truesdell Corporation of Wisconsin, Inc.dba Truesdell Corporation Midwest	Pay Period End	May 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,249,249.00

Approval Date	By User
May 4, 2023	norton1
May 4, 2023	HELLET
May 4, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2023	October 1, 2023		43.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
230120-F05			
Total Posted Items Pay	\$467,018.18	\$73,212.72	\$540,230.90
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
		\$73,212.72	\$540,230.90

**Contract Total Payable This Estimate: \$467,018.18**

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3651	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$12,500.000	1	\$12,500.00
	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$30,000.000	0.5	\$15,000.00
	0040	6181000	MOBILIZATION	LS	\$17,421.040	0.25	\$4,355.26
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$360.000	5	\$1,800.00
	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$310.000	9	\$2,790.00
	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.520	8,017	\$4,168.84
	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.520	2,469	\$1,283.88
	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.500	93	\$976.50
	0140	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.750	632	\$2,370.00
	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$160.000	21	\$3,360.00
	0160	7040163	CONCRETE CRACK FILLER	SQYD	\$14.880	28,119.2	\$418,413.70

**Project J6I3651 - Total \$467,018.18**

**Overall - Total \$467,018.18**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Revision 3/23/2023



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	230120-F05	<b>Pay Period Start</b>	April 16, 2023	<b>Original Contract Amount</b>	\$1,249,249.00
	<b>Prime Contractor</b>	The Truesdell Corporation of Wisconsin, Inc.dba Truesdell Corporation Midwest	<b>Pay Period End</b>	May 1, 2023	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,249,249.00

**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
J613651	0020	MISC.	Material			-0.5	\$30,000.00	(\$15,000.00)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cupped1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.5	\$30,000.00	\$15,000.00
	0030	MISC.	Material			-4	\$1,050.00	(\$4,200.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cupped1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	\$360.00	(\$1,800.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cupped1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5	\$360.00	\$1,800.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-9	\$310.00	(\$2,790.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cupped1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9	\$310.00	\$2,790.00
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,017	\$0.52	(\$4,168.84)
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cupped1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8,017	\$0.52	\$4,168.84
	0110	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,469	\$0.52	(\$1,283.88)
	0110	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cupped1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,469	\$0.52	\$1,283.88
	0120	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-93	\$10.50	(\$976.50)
	0120	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cupped1 overriding Payment Estimate Exception 11	93	\$10.50	\$976.50



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230120-F05 <b>Prime Contractor</b> The Truesdell Corporation of Wisconsin, Inc.dba Truesdell Corporation Midwest	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$1,249,249.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,249,249.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3651					on the current Payment Estimate.			
	0140	PAVEMENT MARKING REMOVAL	Overrun			-632	\$3.75	(\$2,370.00)
	0140	PAVEMENT MARKING REMOVAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cupped1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	632	\$3.75	\$2,370.00
	0150	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun			-7	\$160.00	(\$1,120.00)
	0150	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cupped1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	7	\$160.00	\$1,120.00
	0160	CONCRETE CRACK FILLER	Material			-31,638.2	\$14.88	(\$470,776.42)
	0160	CONCRETE CRACK FILLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cupped1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	31,638.2	\$14.88	\$470,776.42
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 5, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613651	I 44-4(210)	Fixed Price Variable Scope for bridge crack filling	Various	ST LOUIS CITY	at various locations in the St Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J613651	<b>Posted Item Pay</b>	\$467,018.18	\$540,230.90
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$467,018.18</b>	<b>\$540,230.90</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on May 5, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6169902, Project Item Line Number 0030, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6205902A, Project Item Line Number 0100, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6205902A, Project Item Line Number 0100, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6205903A, Project Item Line Number 0110, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6205903A, Project Item Line Number 0110, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6206124A, Project Item Line Number 0120, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6206124A, Project Item Line Number 0120, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 6206124A, Project Item Line Number 0120, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613651, Item 7040163, Project Item Line Number 0160, Material Set 7010163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-F05, Contract Project J613651, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6207001, Minor Item.	No Remark was entered by Engineer	cupped1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-F05, Contract Project J613651, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6207002, Minor Item.	No Remark was entered by Engineer	cupped1	Overridden



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

Report Generated on May 5, 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)
230120-F05	J6I3651	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$12,500.00	\$25,000.00
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	0030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMM. INTERFACE (CONTRACTOR FURNISHED/RETAINED)	8.00	0.00	8.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$17,421.04	\$4,355.26
		0001	0050	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$27.00	\$0.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	5.00	\$360.00	\$1,800.00
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$310.00	\$2,790.00
		0001	0090	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,617.00	0.00	21,617.00	LF	8,017.00	\$0.52	\$4,168.84
		0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,635.00	0.00	15,635.00	LF	2,469.00	\$0.52	\$1,283.88
		0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	93.00	\$10.50	\$976.50
		0001	0130	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	306.00	0.00	306.00	LF	0.00	\$10.50	\$0.00
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	936.00	0.00	936.00	LF	1,568.00	\$3.75	\$5,880.00
		0001	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	25.00	\$160.00	\$4,000.00
		0001	0160	7040163	CONCRETE CRACK FILLER	74,684.00	0.00	74,684.00	SQYD	31,638.20	\$14.88	\$470,776.42
		<b>Project J6I3651 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230120-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$540,230.90</b>



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

Report Generated on May 5, 2023

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

Project: J613651

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	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	4/18/23	5/2/23	1.00	EA	Bridge A1487 North bound and southbound on I- 270 over west port plaza dr.					
0020	6169901	MISC.	5/1/23	5/2/23	0.50	LS	5% goal for project being complete met.					
0040	6181000	MOBILIZATION	5/1/23	5/2/23	0.25	LS	5% goal for pay met.					
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/24/23	5/2/23	5.00	EA	Bridge A8121					
0080	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	5/1/23	5/2/23	9.00	EA	A5458					
0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/24/23	5/2/23	30.00	LF	Bridge A8119					6". White high build waterborne pavement marking paint, type L beads - Intermittent White
				5/2/23	30.00	LF	Bridge A8120					6". White high build waterborne pavement marking paint, type L beads - Intermittent White
				5/2/23	120.00	LF	Bridge A8119					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/2/23	120.00	LF	Bridge A8120					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/2/23	150.00	LF	Bridge A8121					6". White high build waterborne pavement marking paint, type L beads - Intermittent White
				5/2/23	180.00	LF	Bridge A8122					6". White high build waterborne pavement marking paint, type L beads - Intermittent White
				5/2/23	576.00	LF	Bridge A8122					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/2/23	770.00	LF	Bridge A6082					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/2/23	1,202.00	LF	Bridge A8121					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/1/23	5/2/23	162.00	LF	A5458				6". White high build waterborne pavement marking paint, type L beads - 3' STRIPE, 9' GAP WHITE
				5/2/23	450.00	LF	A6607					6". White high build waterborne pavement marking paint, type L beads - Intermittent White
				5/2/23	1,705.00	LF	A6607					6". White high build waterborne pavement marking paint, type L beads - Solid White
				5/2/23	2,522.00	LF	A5458					6". White high build waterborne pavement marking paint, type L beads - Solid White
0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/24/23	5/2/23	130.00	LF	Bridge A8119					6". Yellow high build waterborne pavement marking paint, type L beads.
				5/2/23	130.00	LF	Bridge A8120					6". Yellow high build waterborne pavement marking paint, type L beads.
				5/2/23	742.00	LF	Bridge A8122					6". Yellow high build waterborne pavement marking paint, type L beads.
				5/2/23	750.00	LF	Bridge A8121					6". Yellow high build waterborne pavement marking paint, type L beads.
				5/1/23	5/2/23	717.00	LF	A5458				6". Yellow high build waterborne pavement marking paint, type L beads.
0120	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	5/1/23	5/2/23	93.00	LF	A5458					24" White standard waterborne pavement marking paint, Type P beads.
0140	6207001	PAVEMENT MARKING REMOVAL	4/21/23	5/2/23	632.00	LF	Bridge A5458 had 4 stop bars that were 24" removed.					
0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4/21/23	5/2/23	21.00	EA	Bridges A5458 on 141 over I-55, A5929 on imperial st, A5459 on church rd, and A6426 on cass ave					
0160	7040163	CONCRETE CRACK FILLER	4/17/23	5/2/23	1,666.70	SQYD	Bridge A6082 Both lanes west and east bound on river valley dr over 364					
			4/18/23	5/2/23	1,151.40	SQYD	Bridge A1487 North bound and southbound on I- 270 over west port plaza dr.					
			4/19/23	5/2/23	1,409.40	SQYD	Bridge A1487 left lanes north bound and south bound on I- 270 over west port plaza dr.					
			4/21/23	5/2/23	4,042.00	SQYD	Bridge A6607 over butler lake, left lanes and middle turn lane completed.					
			4/24/23	5/2/23	4,585.90	SQYD	Bridge A6607 over butler lake on tesson ferry right lanes and shoulders north bound and south bound.					
			4/25/23	5/2/23	2,194.70	SQYD	Bridge A5458 Left 3 lanes East bound and the furthest left lane going west bound.					
			4/28/23	5/2/23	3,776.40	SQYD	Bridge A5458 on Mo- 141 over I-55, Right lanes plus shoulders and ramp, Middle two lanes going west bound.					
			5/1/23	5/2/23	9,292.70	SQYD	Bridges A2318, A2368 and A2326 on 1-44 right lanes were completed. Additional Sq yd was added that was missing from the first pay estimate.					Additional Sq yd was added that was missing from the first pay estimate.

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 230120-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3651	0020	MISC.	Material		2	May 2, 2023	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cupped1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$15,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0020 - Total							\$0.00	
	0030	MISC. TRAFFIC CONTROL DEVICES	Material		1	Apr 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cupped1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Apr 17, 2023	SYSTEM	(\$4,200.00)					
					2	May 2, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cupped1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$4,200.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0030 - Total							\$0.00						
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cupped1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$1,800.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0070 - Total							\$0.00						
	0080	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		2	May 2, 2023	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cupped1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$2,790.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0080 - Total							\$0.00						
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	May 2, 2023	SYSTEM	\$4,168.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cupped1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$4,168.84)					
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total							\$0.00						
	0110	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		2	May 2, 2023	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cupped1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$1,283.88)					
					- Total							\$0.00	
Material - Total							\$0.00						
0110 - Total							\$0.00						
	0120	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	May 2, 2023	SYSTEM	\$976.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cupped1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$976.50)					
					- Total							\$0.00	





## Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 230120-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3651	0120	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00			
	0120 - Total							\$0.00				
	0140	PAVEMENT MARKING REMOVAL	Overrun	Overrun	2	May 2, 2023	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cupped1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$2,370.00)				
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0140 - Total							\$0.00				
	0150	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	2	May 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cupped1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$1,120.00)				
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0150 - Total							\$0.00				
	0160	CONCRETE CRACK FILLER	Material		1	Apr 17, 2023	SYSTEM	\$52,362.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cupped1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Apr 17, 2023	SYSTEM	(\$52,362.72)				
					2	May 2, 2023	SYSTEM	\$470,776.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cupped1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	May 2, 2023	SYSTEM	(\$470,776.42)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0160 - Total							\$0.00				
	J6I3651 - Total							\$0.00				
Overall - Total							\$0.00					



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## Contract Adjustments for Contract - 230120-F05

There are no contract adjustments to display for this contract.