



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 2	Contract ID 230217-H04 Prime Contractor Robertson Contractors, Inc.	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$2,102,894.86 Net Change Order Amount \$0.00 Current Contract Amount \$2,102,894.86
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Approval Date		By User
June 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
June 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
June 5, 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
December 1, 2023	December 1, 2023		2.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230217-H04			
Total Posted Items Pay	\$56,631.00	\$0.00	\$56,631.00
Gross Item Adjustments	(\$800.00)	\$16,768.13	\$15,968.13
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
		\$16,768.13	\$72,599.13
Contract Total Payable This Estimate:	\$55,831.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3557	0270	2013000	CLEARING AND GRUBBING	ACRE	\$15,000.000	0.16	\$2,400.00
	0410	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	1,097	\$8,776.00
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.000	3	\$225.00
	0430	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	13	\$2,600.00
	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	3	\$12,000.00
	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$145.000	44	\$6,380.00
	0620	2061000	CLASS 1 EXCAVATION	CUYD	\$70.000	25	\$1,750.00
	0630	2160500	REMOVAL OF BRIDGES	LS	\$45,000.000	0.5	\$22,500.00
Project J9S3557 - Total							\$56,631.00
Overall - Total							\$56,631.00

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
J9S3557	0430	TYPE III MOVEABLE BARRICADE	Overrun			-4	\$200.00	(\$800.00)
Total								(\$800.00)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3758	FAF 60-3(121)	Bridge rehabilitation	60	CARTER	over Current River in Van Buren
J9S3557	FAS S703(7)	Bridge replacement	142	BUTLER	over Cane Creek Ditch near Neelyville

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9P3758	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$16,768.13	\$16,768.13
	Gross Item Pay	\$0.00	\$16,768.13	\$16,768.13
	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
J9S3557	Posted Item Pay	\$56,631.00	\$0.00	\$56,631.00
	Gross Item Adjustments	(\$800.00)	\$0.00	(\$800.00)
	Gross Item Pay	\$55,831.00	\$0.00	\$55,831.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230217-H04, Contract Project J9S3557, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161030, Minor Item.	Will require a change order	knight1	Acknowledged



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

Report Generated on June 6, 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)		
230217-H04	J9P3758	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00		
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	488.00	0.00	488.00	SQFT	0.00	\$7.00	\$0.00		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.00	\$0.00		
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	0.00	\$85.00	\$0.00		
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$100.00	\$0.00		
		0001	0080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00		
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,643.00	0.00	2,643.00	LF	0.00	\$0.25	\$0.00		
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	0.00	2,207.00	LF	0.00	\$0.25	\$0.00		
		0010	0130	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	0.00	\$29.00	\$0.00		
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00		
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00		
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00		
		0070	0170	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	44.00	LF	0.00	\$135.00	\$0.00		
		0070	0180	6233000	EPOXY POLYMER WEARING SURFACE	5,587.00	0.00	5,587.00	SQYD	0.00	\$60.00	\$0.00		
		0070	0190	7039904	MISC.REPAIR OF PRESTRESSED PANE JOINTS	50.00	0.00	50.00	SQFT	0.00	\$312.00	\$0.00		
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$37,500.00	\$0.00		
		0070	0210	7123100	CLEANING AND COATING EXISTING BEARINGS	15.00	0.00	15.00	EA	0.00	\$850.00	\$0.00		
		0070	0220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	1,500.00	SQFT	0.00	\$130.00	\$0.00		
		0070	0230	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	1,500.00	SQFT	0.00	\$5.50	\$0.00		
		0070	0240	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	0.00	\$7.00	\$0.00		
		0070	0250	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	0.00	\$7.00	\$0.00		
		0070	0260	7172002	STRIP SEAL	44.00	0.00	44.00	LF	0.00	\$165.00	\$0.00		
		Project J9P3758 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J9S3557	0001	0270	2013000	CLEARING AND GRUBBING	0.16	0.00	0.16	ACRE	0.16	\$15,000.00	\$2,400.00	
0280	2022010			REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00			
0290	2031000			CLASS A EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$35.00	\$0.00			
0300	2035500			EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	0.00	\$55.00	\$0.00			
0310	2036000			COMPACTING EMBANKMENT	50.00	0.00	50.00	CUYD	0.00	\$25.00	\$0.00			
0320	2063000			CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	0.00	\$65.00	\$0.00			
0330	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	0.00	\$22.00	\$0.00			
0340	3105003			GRAVEL (A) OR CRUSHED STONE (B)	459.00	0.00	459.00	SQYD	0.00	\$16.00	\$0.00			
0350	4019905			MISC.OPTIONAL PAVEMENT	97.80	0.00	97.80	SQYD	0.00	\$100.00	\$0.00			
0360	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$65.00	\$0.00			
0370	6096041			PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$45.00	\$0.00			
0380	6113020			FURNISHING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	0.00	\$55.00	\$0.00			
0390	6113040			PLACING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	0.00	\$30.00	\$0.00			
0400	6142027			36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	1.00	0.00	1.00	EA	0.00	\$9,500.00	\$0.00			
0410	6161005			CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	1,097.00	\$8.00	\$8,776.00			
0420	6161008			ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00			
0430	6161030			TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	13.00	\$200.00	\$2,600.00			



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 6, 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)
230217-H04	J9S3557	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0450	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$110.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.25	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.25	\$0.00
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	572.00	0.00	572.00	SQYD	0.00	\$4.00	\$0.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0510	7250436	36 IN. PIPE GROUP C	80.00	0.00	80.00	LF	0.00	\$135.00	\$0.00
		0001	0520	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$1.00	\$0.00
		0001	0560	8061019	SILT FENCE	260.00	0.00	260.00	LF	0.00	\$3.50	\$0.00
		0001	0570	8061050	TYPE C BERM	256.00	0.00	256.00	LF	0.00	\$5.31	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	0.00	\$15.00	\$0.00
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$20.00	\$0.00
		0070	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$145.00	\$6,380.00
		0070	0620	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	25.00	\$70.00	\$1,750.00
		0070	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	\$45,000.00	\$22,500.00
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$220.00	\$0.00
		0070	0650	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	0.00	540.00	LF	0.00	\$170.00	\$0.00
		0070	0660	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,520.00	0.00	1,520.00	LF	0.00	\$210.00	\$0.00
		0070	0670	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	0.00	\$1,630.00	\$0.00
		0070	0690	7034216	TYPE H BARRIER	287.00	0.00	287.00	LF	0.00	\$138.00	\$0.00
		0070	0700	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	0.00	\$570.00	\$0.00
		0070	0710	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	388.00	0.00	388.00	LF	0.00	\$515.00	\$0.00
		0070	0720	7061060	REINFORCING STEEL (BRIDGES)	4,040.00	0.00	4,040.00	LB	0.00	\$2.95	\$0.00
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$325.00	\$0.00		
Project J9S3557 - Total Value Posted to Date as of Report Generated Date											\$56,631.00	
230217-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$56,631.00	



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

Report Generated on June 6, 2023

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

Project: J9S3557

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
0270	2013000	CLEARING AND GRUBBING	5/25/23	6/1/23	0.16	ACRE		0		0		Rte 142
0410	6161005	CONSTRUCTION SIGNS	5/22/23	6/1/23	3.00	SQFT		13.01		0		M04-8a END DETOUR RTE 142W
				6/1/23	3.00	SQFT		192.159		0		M04-8a END DETOUR RTE 67S
				6/1/23	10.00	SQFT		0		0		R11-2 ROAD CLOSED COUNTY ROAD 265
				6/1/23	10.00	SQFT		106.058		0		R11-2 ROAD CLOSED RTE 142E
				6/1/23	10.00	SQFT		16.053		0		R11-2 ROAD CLOSED RTE 142W
				6/1/23	12.50	SQFT		103.203		0		R11-3a ROAD CLOSED XX MILES AHEAD RTE 142E
				6/1/23	12.50	SQFT		105.155		0		R11-3a ROAD CLOSED XX MILES AHEAD RTE 142E
				6/1/23	12.50	SQFT		13.157		0		R11-3a ROAD CLOSED XX MILES AHEAD RTE 142W
				6/1/23	12.50	SQFT		15.178		0		R11-3a ROAD CLOSED XX MILES AHEAD RTE 142W
				6/1/23	12.50	SQFT		2.052		0.00		R11-3a ROAD CLOSED XX MILES AHEAD COUNTY ROAD 265
				6/1/23	16.00	SQFT		0		0		W020-3 ROAD CLOSED AHEAD COUNTY ROAD 265
				6/1/23	16.00	SQFT		0.339		0.00		W020-2 DETOUR AHEAD RTE HH
				6/1/23	16.00	SQFT		102.72		0		W020-2 DETOUR AHEAD RTE 142E
				6/1/23	16.00	SQFT		105.794		0		W020-3 ROAD CLOSED AHEAD RTE 142E
				6/1/23	16.00	SQFT		105.909		0		W020-3a ROAD CLOSED 500 FT RTE 142E
				6/1/23	16.00	SQFT		15.768		0		W020-3 ROAD CLOSED AHEAD RTE 142W
				6/1/23	16.00	SQFT		15.877		0		W020-3a ROAD CLOSED 500FT RTE 142W
				6/1/23	16.00	SQFT		183.347		0		W020-2 DETOUR AHEAD RTE 67 S
				6/1/23	16.00	SQFT		4.425		0.00		W020-2 DETOUR AHEAD RTE 67N
				6/1/23	16.00	SQFT		5.129		0		W020-2 DETOUR AHEAD RTE 142W
				6/1/23	19.50	SQFT		0.00		0.00		DETOUR COUNTY ROAD 265
				6/1/23	19.50	SQFT		0.050		0		DETOUR COUNTY ROAD 259
				6/1/23	19.50	SQFT		0.101		0.00		DETOUR COUNTY ROAD 341
				6/1/23	19.50	SQFT		0.113		0		DETOUR RTE HH
				6/1/23	19.50	SQFT		0.18		0		DETOUR RTE 67 SB RAMP
				6/1/23	19.50	SQFT		0.207		0		DETOUR RTE HH
				6/1/23	19.50	SQFT		0.977		0.00		DETOUR COUNTY ROAD 351
				6/1/23	19.50	SQFT		1.479		0		DETOUR RTE 158E
				6/1/23	19.50	SQFT		1.62		0		DETOUR RTE 158W
				6/1/23	19.50	SQFT		1.992		0		DETOUR COUNTY ROAD 353
				6/1/23	19.50	SQFT		102.834		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		102.991		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		108.998		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		109.092		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		11.269		0		DETOUR RTE 142W
				6/1/23	19.50	SQFT		111.054		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		112.729		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		114.9		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		116.348		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		116.482		0		DETOUR RTE 142E
				6/1/23	19.50	SQFT		183.554		0		DETOUR RTE 67 S
				6/1/23	19.50	SQFT		185.747		0		DETOUR RTE 67S
				6/1/23	19.50	SQFT		19.045		0		DETOUR RTE 142W
				6/1/23	19.50	SQFT		19.141		0.00		DETOUR RTE 142W
				6/1/23	19.50	SQFT		190.173		0		DETOUR RTE 67S
				6/1/23	19.50	SQFT		2.009		0		DETOUR COUNTY ROAD 267
				6/1/23	19.50	SQFT		2.013		0		DETOUR COUNTY ROAD 261
				6/1/23	19.50	SQFT		3.736		0		DETOUR RTE 158E



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Report Generated on June 6, 2023

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
0410	6161005	CONSTRUCTION SIGNS	5/22/23	6/1/23	19.50	SQFT		3.861		0		DETOUR RTE EE
				6/1/23	19.50	SQFT		3.888		0		DETOUR RTE 158W
				6/1/23	19.50	SQFT		4.4		0		DETOUR RTE 158W
				6/1/23	19.50	SQFT		4.54		0		DETOUR RTE 67N
				6/1/23	19.50	SQFT		5.066		0		DETOUR RTE 158E
				6/1/23	19.50	SQFT		5.228		0		DETOUR RTE 158E
				6/1/23	19.50	SQFT		5.34		0		DETOUR RTE 142W
				6/1/23	19.50	SQFT		5.496		0		DETOUR RTE 142W
				6/1/23	19.50	SQFT		6.751		0		DETOUR RTE 67N
				6/1/23	19.50	SQFT		7.425		0		DETOUR RTE 142W
				6/1/23	19.50	SQFT		7.462		0		DETOUR COUNTY ROAD 343
				6/1/23	19.50	SQFT		9.065		0.0		DETOUR RTE 67N
				6/1/23	19.50	SQFT		9.575		0		DETOUR RTE 67N
				6/1/23	19.50	SQFT		9.596		0		DETOUR RTE 142W
6/1/23	19.50	SQFT		9.807		0		DETOUR RTE 67N				
0420	6161008	ADVANCED WARNING RAIL SYSTEM	5/22/23	6/1/23	1.00	EA		0.0		0.0		COUNTY ROAD 265
				6/1/23	1.00	EA		106.058		0		RTE 142E
				6/1/23	1.00	EA		15.768		0		RTE 142W
0430	6161030	TYPE III MOVEABLE BARRICADE	5/22/23	6/1/23	2.00	EA		105.972		0		RTE 142E
				6/1/23	2.00	EA		15.93		0		RTE 142W
				6/1/23	3.00	EA		0.0		0.0		COUNTY ROAD 265
				6/1/23	3.00	EA		106.058		0		RTE 142E
				6/1/23	3.00	EA		16.053		0		RTE 142W
0440	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/22/23	6/1/23	1.00	EA		103.623		0.0		RTE 142E
				6/1/23	1.00	EA		185.747		0		RTE 67S
				6/1/23	1.00	EA		5.677		0		RTE 142W
0610	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/23/23	6/1/23	44.00	SQFT		112+80.90		0		Bent # 1
0620	2061000	CLASS 1 EXCAVATION	5/25/23	6/1/23	25.00	CUYD		112+80.90		0		Bent # 1
0630	2160500	REMOVAL OF BRIDGES	5/24/23	6/1/23	0.50	LS		112+80.90		114+13.40		Partial pay for removal of existing bridge deck # S0524

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3758	0130	MGS GUARDRAIL	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$7,418.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$7,418.13	
			Construction Stockpile No Transaction Type - Total							\$7,418.13	
	0130 - Total								\$7,418.13		
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,600.00	
			Construction Stockpile No Transaction Type - Total							\$6,600.00	
	0140 - Total								\$6,600.00		
	0150	MGS END ANCHOR	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$875.00	
			Construction Stockpile No Transaction Type - Total							\$875.00	
	0150 - Total								\$875.00		
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,875.00	
			Construction Stockpile No Transaction Type - Total							\$1,875.00	
0160 - Total								\$1,875.00			
J9P3758 - Total								\$16,768.13			
J9S3557	0430	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$800.00)			
			Overrun - Total							(\$800.00)	
			Overrun - Total							(\$800.00)	
	0430 - Total								(\$800.00)		
J9S3557 - Total								(\$800.00)			
Overall - Total								\$15,968.13			



Contract Adjustments for Contract - 230217-H04

There are no contract adjustments to display for this contract.