



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

|                                       |                                                                                          |                                                                                  |                                                                                                                                                            |
|---------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Progress Estimate Number</b><br>22 | <b>Contract ID</b><br>190517-G18<br><b>Prime Contractor</b><br>APAC-Central, Inc.        | <b>Pay Period Start</b><br>May 16, 2020<br><b>Pay Period End</b><br>June 1, 2020 | <b>Original Contract Amount</b><br>\$17,207,074.81<br><b>Net Change Order Amount</b><br>(\$14,125.65)<br><b>Current Contract Amount</b><br>\$17,192,949.16 |
| <b>Approval Date</b>                  |                                                                                          |                                                                                  | <b>By User</b>                                                                                                                                             |
| June 2, 2020                          | Generated and Approved (and should be considered Draft) at the Project Office Level by   |                                                                                  | WILLAM                                                                                                                                                     |
| June 2, 2020                          | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                                                                                  | capedj2                                                                                                                                                    |
| June 4, 2020                          | Reviewed and Approved at the Central Office Controllers Office Level by                  |                                                                                  | greggd1                                                                                                                                                    |
| <b>Original Completion Date</b>       | <b>Current Completion Date</b>                                                           | <b>Actual Completion Date</b>                                                    | <b>% of Current Contract Amount Complete</b>                                                                                                               |
| December 1, 2020                      | December 1, 2020                                                                         |                                                                                  | 26.80%                                                                                                                                                     |

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 22

|                                              | This Estimate       | Previous       | To Date        |
|----------------------------------------------|---------------------|----------------|----------------|
| 190517-G18                                   |                     |                |                |
| Total Posted Items Pay                       | \$268,637.56        | \$4,338,656.12 | \$4,607,293.68 |
| Gross Item Adjustments                       | (\$4,489.56)        | \$540,935.82   | \$536,446.26   |
| 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         |
|                                              |                     | \$4,879,591.94 | \$5,143,739.94 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$264,148.00</b> |                |                |

## Items Paid This Estimate Period

| Project Number                  | Line Number | Item Code | Item Description                                        | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| J8P0601B                        | 0060        | 2063000   | CLASS 3 EXCAVATION                                      | CUYD | \$31.800      | 74                    | \$2,353.20               |
|                                 | 0070        | 2063100   | CLASS 3 EXCAVATION IN ROCK                              | CUYD | \$56.000      | 10                    | \$560.00                 |
|                                 | 0560        | 6181000   | MOBILIZATION                                            | LS   | \$335,000.000 | 0.25                  | \$83,750.00              |
|                                 | 0820        | 7261015   | 15 IN. PIPE GROUP A                                     | LF   | \$26.250      | 67                    | \$1,758.75               |
|                                 | 0930        | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                 | FT   | \$625.250     | 2                     | \$1,250.50               |
|                                 | 0940        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                 | FT   | \$635.000     | 5                     | \$3,175.00               |
| <b>Project J8P0601B - Total</b> |             |           |                                                         |      |               |                       | <b>\$92,847.45</b>       |
| J8P0601C                        | 1730        | 2035000   | UNCLASSIFIED EXCAVATION                                 | CUYD | \$6.550       | 6,985                 | \$45,751.75              |
|                                 | 1740        | 2036000   | COMPACTING EMBANKMENT                                   | CUYD | \$0.450       | 579                   | \$260.55                 |
|                                 | 1760        | 2063000   | CLASS 3 EXCAVATION                                      | CUYD | \$8.450       | 146                   | \$1,233.70               |
|                                 | 2320        | 6181000   | MOBILIZATION                                            | LS   | \$400,864.440 | 0.25                  | \$100,216.11             |
|                                 | 2590        | 7250312A  | 12 IN. PIPE GROUP B                                     | LF   | \$30.000      | 42                    | \$1,260.00               |
|                                 | 2620        | 7261012   | 12 IN. PIPE GROUP A                                     | LF   | \$30.000      | 40                    | \$1,200.00               |
|                                 | 2650        | 7261024   | 24 IN. PIPE GROUP A                                     | LF   | \$45.000      | 167                   | \$7,515.00               |
|                                 | 2700        | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                 | FT   | \$360.000     | 7                     | \$2,520.00               |
|                                 | 2720        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                 | FT   | \$4,040.000   | 2                     | \$8,080.00               |
|                                 | 2730        | 7320012A  | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA   | \$965.000     | 2                     | \$1,930.00               |
|                                 | 2760        | 7320612A  | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA   | \$975.000     | 1                     | \$975.00                 |
|                                 | 2790        | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA   | \$1,212.000   | 4                     | \$4,848.00               |
| <b>Project J8P0601C - Total</b> |             |           |                                                         |      |               |                       | <b>\$175,790.11</b>      |
| <b>Overall - Total</b>          |             |           |                                                         |      |               |                       | <b>\$268,637.56</b>      |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



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

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|                                |          |                                                         |                                 |                            |                                                                       |                                    |                              |                                                                                |                                 |                                                     |
|--------------------------------|----------|---------------------------------------------------------|---------------------------------|----------------------------|-----------------------------------------------------------------------|------------------------------------|------------------------------|--------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|
| Progress Estimate Number<br>22 |          |                                                         | Contract ID<br>Prime Contractor |                            | 190517-G18<br>APAC-Central, Inc.                                      | Pay Period Start<br>Pay Period End | May 16, 2020<br>June 1, 2020 | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount |                                 | \$17,207,074.81<br>(\$14,125.65)<br>\$17,192,949.16 |
| Project Number                 | Line No. | Item Description                                        | Adjustment Type                 | Other Item Adjustment Type | Comments                                                              |                                    |                              | Adjustment Quantity                                                            | Line Item Adjustment Unit Price | Adjustment amount                                   |
| J8P0601B                       | 0820     | 15 IN. PIPE GROUP A                                     | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$482.91)                                          |
| J8P0601C                       | 1730     | UNCLASSIFIED EXCAVATION                                 | Price                           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                    |                              | 2,221                                                                          | (\$0.37)                        | (\$826.21)                                          |
|                                | 1730     | UNCLASSIFIED EXCAVATION                                 | Price                           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                    |                              | 2,430                                                                          | (\$0.37)                        | (\$903.96)                                          |
|                                | 1730     | UNCLASSIFIED EXCAVATION                                 | Price                           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                    |                              | 1,638                                                                          | (\$0.37)                        | (\$609.34)                                          |
|                                | 1730     | UNCLASSIFIED EXCAVATION                                 | Price                           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                    |                              | 220                                                                            | (\$0.37)                        | (\$81.84)                                           |
|                                | 1730     | UNCLASSIFIED EXCAVATION                                 | Price                           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                    |                              | 476                                                                            | (\$0.37)                        | (\$177.07)                                          |
|                                | 2590     | 12 IN. PIPE GROUP B                                     | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$231.03)                                          |
|                                | 2620     | 12 IN. PIPE GROUP A                                     | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$200.82)                                          |
|                                | 2650     | 24 IN. PIPE GROUP A                                     | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$2,524.37)                                        |
|                                | 2730     | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$118.62)                                          |
|                                | 2760     | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile          |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                                    |                              |                                                                                |                                 | (\$92.89)                                           |
|                                | 3350     | SH-FLAT SHEET - SIGNAL SIGN                             | MaterialCredit                  |                            |                                                                       |                                    |                              | 69                                                                             | \$25.50                         | \$1,759.50                                          |
| Total                          |          |                                                         |                                 |                            |                                                                       |                                    |                              |                                                                                |                                 | (\$4,489.56)                                        |



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

Report Generated on June 11, 2020

Contract Project Information

| Project Number | Federal Proj. Number | Project Description   | Route | County | Location of Work                                                              |
|----------------|----------------------|-----------------------|-------|--------|-------------------------------------------------------------------------------|
| J8P0601B       | FAS S601(53)         | Grading and paving    | 160   | GREENE | from north of County Road 94 to north of I-44 between Willard and Springfield |
| J8P0601C       | FAS S602(1)          | Grading and paving    | 160   | GREENE | from near Route AB to near north of County Road 94 in Willard                 |
| J8P3150        | FAS S602(65)         | Bridge rehabilitation | 160   | GREENE | over Frisco Highline Trail                                                    |

Totals by Job Numbers

|          |                                   |                     |                       |
|----------|-----------------------------------|---------------------|-----------------------|
| J8P0601B | This Estimate                     | Previous            | To Date               |
|          | <b>Posted Item Pay</b>            |                     |                       |
|          | \$92,847.45                       | \$2,711,507.54      | \$2,804,354.99        |
|          | <b>Gross Item Adjustments</b>     |                     |                       |
|          | (\$482.91)                        | \$395,191.10        | \$394,708.19          |
|          | <b>Gross Item Pay</b>             | <b>\$92,364.54</b>  | <b>\$3,199,063.18</b> |
|          | <b>Incentive</b>                  | \$0.00              | \$0.00                |
|          | <b>Disincentive</b>               | \$0.00              | \$0.00                |
| J8P0601C | This Estimate                     | Previous            | To Date               |
|          | <b>Posted Item Pay</b>            |                     |                       |
|          | \$175,790.11                      | \$1,627,148.58      | \$1,802,938.69        |
|          | <b>Gross Item Adjustments</b>     |                     |                       |
|          | (\$4,006.65)                      | \$145,744.72        | \$141,738.07          |
|          | <b>Gross Item Pay</b>             | <b>\$171,783.46</b> | <b>\$1,944,676.76</b> |
|          | <b>Incentive</b>                  | \$0.00              | \$0.00                |
|          | <b>Disincentive</b>               | \$0.00              | \$0.00                |
| J8P3150  | This Estimate                     | Previous            | To Date               |
|          | <b>Posted Item Pay</b>            |                     |                       |
|          | \$0.00                            | \$0.00              | \$0.00                |
|          | <b>Gross Item Adjustments</b>     |                     |                       |
|          | \$0.00                            | \$0.00              | \$0.00                |
|          | <b>Gross Item Pay</b>             | <b>\$0.00</b>       | <b>\$0.00</b>         |
|          | <b>Incentive</b>                  | \$0.00              | \$0.00                |
|          | <b>Disincentive</b>               | \$0.00              | \$0.00                |
| J8P3150  | <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 June 11, 2020

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                      | Explanation                           | Entered By | Status       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6161025, Minor Item. | This will be on next VE Change Order. | WILLAM     | Acknowledged |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                      | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601B       | 0001     | 0010        | 2013000      | CLEARING AND GRUBBING                                                            | 19.00           | 2.54                   | 21.54                        | ACRE | 21.54                              | \$6,675.00   | \$143,779.50                                                 |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$220,000.00 | \$55,000.00                                                  |
|                         |                | 0001     | 0030        | 2035000      | UNCLASSIFIED EXCAVATION                                                          | 187,361.00      | -1,488.00              | 185,873.00                   | CUYD | 185,873.00                         | \$7.25       | \$1,347,579.25                                               |
|                         |                | 0001     | 0040        | 2036000      | COMPACTING EMBANKMENT                                                            | 157,216.00      | -59.00                 | 157,157.00                   | CUYD | 157,157.00                         | \$0.45       | \$70,720.65                                                  |
|                         |                | 0001     | 0050        | 2037075      | COMPACTING IN CUT                                                                | 112.40          | 0.00                   | 112.40                       | STA  | 11.00                              | \$426.25     | \$4,688.75                                                   |
|                         |                | 0001     | 0060        | 2063000      | CLASS 3 EXCAVATION                                                               | 1,017.00        | -35.00                 | 982.00                       | CUYD | 882.00                             | \$31.80      | \$28,047.60                                                  |
|                         |                | 0001     | 0070        | 2063100      | CLASS 3 EXCAVATION IN ROCK                                                       | 1,119.00        | 0.00                   | 1,119.00                     | CUYD | 293.00                             | \$56.00      | \$16,408.00                                                  |
|                         |                | 0001     | 0080        | 2063300      | CLASS 4 EXCAVATION                                                               | 145.00          | 0.00                   | 145.00                       | CUYD | 145.00                             | \$35.35      | \$5,125.75                                                   |
|                         |                | 0001     | 0090        | 2063500      | CULVERT CLEANOUT                                                                 | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,975.00   | \$0.00                                                       |
|                         |                | 0001     | 0100        | 2072000      | LINEAR GRADING CLASS 2                                                           | 5.50            | 0.00                   | 5.50                         | STA  | 0.00                               | \$2,150.00   | \$0.00                                                       |
|                         |                | 0001     | 0110        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                          | 99,765.00       | -1,711.60              | 98,053.40                    | SQYD | 7,274.00                           | \$7.00       | \$50,918.00                                                  |
|                         |                | 0001     | 0120        | 3049907      | MISC.FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK                                  | 93.00           | 0.00                   | 93.00                        | CUYD | 93.00                              | \$36.85      | \$3,427.05                                                   |
|                         |                | 0001     | 0130        | 3049907      | MISC.FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK                                  | 99.00           | 0.00                   | 99.00                        | CUYD | 99.00                              | \$34.85      | \$3,450.15                                                   |
|                         |                | 0001     | 0140        | 3049907      | MISC.FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT                            | 945.00          | 160.00                 | 1,105.00                     | CUYD | 1,105.00                           | \$36.85      | \$40,719.25                                                  |
|                         |                | 0001     | 0150        | 3049910      | MISC.PERMANENT AGGREGATE EDGE TREATMENT                                          | 560.30          | 21.00                  | 581.30                       | TONS | 0.00                               | \$15.00      | \$0.00                                                       |
|                         |                | 0001     | 0160        | 4011209      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                      | 2,555.60        | 93.40                  | 2,649.00                     | TONS | 0.00                               | \$57.55      | \$0.00                                                       |
|                         |                | 0001     | 0170        | 4013000      | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                                       | 1,007.40        | 0.00                   | 1,007.40                     | TONS | 0.00                               | \$66.70      | \$0.00                                                       |
|                         |                | 0001     | 0180        | 4019901      | MISC.INFRARED SCANNING                                                           | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$11,250.00  | \$0.00                                                       |
|                         |                | 0001     | 0190        | 4019901      | MISC.INTELLIGENT COMPACTION                                                      | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,850.00  | \$0.00                                                       |
|                         |                | 0001     | 0200        | 4030016      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                 | 2,473.70        | 6.00                   | 2,479.70                     | TONS | 0.00                               | \$69.50      | \$0.00                                                       |
|                         |                | 0001     | 0210        | 4030017      | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)                                 | 404.80          | 0.00                   | 404.80                       | TONS | 0.00                               | \$71.60      | \$0.00                                                       |
|                         |                | 0001     | 0220        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                 | 4,331.00        | 203.00                 | 4,534.00                     | TONS | 0.00                               | \$65.40      | \$0.00                                                       |
|                         |                | 0001     | 0230        | 4030132      | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)                               | 704.80          | 0.00                   | 704.80                       | TONS | 0.00                               | \$103.50     | \$0.00                                                       |
|                         |                | 0001     | 0240        | 4071005      | TACK COAT                                                                        | 11,515.00       | 335.00                 | 11,850.00                    | GAL  | 0.00                               | \$2.25       | \$0.00                                                       |
|                         |                | 0001     | 0250        | 5021305      | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)                      | 5,450.70        | 0.00                   | 5,450.70                     | SQYD | 0.00                               | \$43.55      | \$0.00                                                       |
|                         |                | 0001     | 0260        | 5029905      | MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)                                  | 451.10          | 0.00                   | 451.10                       | SQYD | 0.00                               | \$62.75      | \$0.00                                                       |
|                         |                | 0001     | 0270        | 6044011      | PIPE COLLAR, TYPE A                                                              | 5.00            | 1.00                   | 6.00                         | EA   | 6.00                               | \$1,500.00   | \$9,000.00                                                   |
|                         |                | 0001     | 0280        | 6044012      | PIPE COLLAR, TYPE B                                                              | 6.00            | 0.00                   | 6.00                         | EA   | 2.00                               | \$1,850.00   | \$3,700.00                                                   |
|                         |                | 0001     | 0290        | 6071050      | CHAIN-LINK FENCE (RETAINING WALLS)                                               | 138.00          | 21.00                  | 159.00                       | LF   | 159.00                             | \$55.55      | \$8,832.45                                                   |
|                         |                | 0001     | 0300        | 6083003      | 3 IN. CONCRETE MEDIAN STRIP                                                      | 121.70          | 0.00                   | 121.70                       | SQYD | 0.00                               | \$55.85      | \$0.00                                                       |
|                         |                | 0001     | 0310        | 6089905      | MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)                        | 131.30          | 0.00                   | 131.30                       | SQYD | 0.00                               | \$63.30      | \$0.00                                                       |
|                         |                | 0001     | 0320        | 6089905      | MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)                                    | 990.40          | -990.40                | 0.00                         | SQYD | 0.00                               | \$57.85      | \$0.00                                                       |
|                         |                | 0001     | 0330        | 6091011      | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                                         | 80.00           | 0.00                   | 80.00                        | LF   | 0.00                               | \$53.60      | \$0.00                                                       |
|                         |                | 0001     | 0340        | 6091041      | CONCRETE GUTTER TYPE A                                                           | 418.00          | 0.00                   | 418.00                       | LF   | 0.00                               | \$47.00      | \$0.00                                                       |
|                         |                | 0001     | 0350        | 6091052      | CURB AND GUTTER TYPE B                                                           | 3,002.00        | 0.00                   | 3,002.00                     | LF   | 0.00                               | \$20.25      | \$0.00                                                       |
|                         |                | 0001     | 0360        | 6092011      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                    | 311.00          | 0.00                   | 311.00                       | LF   | 0.00                               | \$13.25      | \$0.00                                                       |
|                         |                | 0001     | 0370        | 6094010      | DRAIN BASIN                                                                      | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,345.00   | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6096010A     | FURNISHING TYPE 1 ROCK DITCH LINER                                               | 297.00          | 0.00                   | 297.00                       | CUYD | 0.00                               | \$32.85      | \$0.00                                                       |
|                         |                | 0001     | 0390        | 6096041      | PLACING TYPE 1 ROCK DITCH LINER                                                  | 297.00          | 0.00                   | 297.00                       | CUYD | 0.00                               | \$57.00      | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6097000      | ROCK LINING                                                                      | 190.00          | -2.00                  | 188.00                       | CUYD | 16.00                              | \$109.00     | \$1,744.00                                                   |
|                         |                | 0001     | 0410        | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | 37.30           | -4.70                  | 32.60                        | SQYD | 0.00                               | \$202.50     | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                              | 3.70            | 0.00                   | 3.70                         | SQYD | 0.00                               | \$4.05       | \$0.00                                                       |
|                         |                | 0001     | 0430        | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                   | 3.70            | -26.00                 | -22.30                       | SQYD | 0.00                               | \$18.25      | \$0.00                                                       |
|                         |                | 0001     | 0440        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         | 1,636.00        | 40.00                  | 1,676.00                     | LF   | 0.00                               | \$5.05       | \$0.00                                                       |
|                         |                | 0001     | 0450        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 80.00           | -36.00                 | 44.00                        | EA   | 0.00                               | \$13.15      | \$0.00                                                       |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                        | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601B       | 0001     | 0460        | 6132018      | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 13.10           | 0.00                   | 13.10                        | CUYD | 0.00                               | \$1,180.00   | \$0.00                                                       |
|                         |                | 0001     | 0470        | 6132019      | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR                                  | 176.70          | 0.00                   | 176.70                       | SQYD | 0.00                               | \$86.00      | \$0.00                                                       |
|                         |                | 0001     | 0480        | 6141021      | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                         | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$885.00     | \$0.00                                                       |
|                         |                | 0001     | 0490        | 6141022      | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)                         | 7.00            | 0.00                   | 7.00                         | EA   | 0.00                               | \$1,075.00   | \$0.00                                                       |
|                         |                | 0001     | 0500        | 6141024      | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)                        | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$1,350.00   | \$0.00                                                       |
|                         |                | 0001     | 0510        | 6141120      | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                       | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$935.00     | \$0.00                                                       |
|                         |                | 0001     | 0520        | 6141121      | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                      | 22.00           | 0.00                   | 22.00                        | EA   | 8.00                               | \$1,785.00   | \$14,280.00                                                  |
|                         |                | 0001     | 0530        | 6143014      | MANHOLE FRAME AND COVER, TYPE 4                                                    | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$290.00     | \$0.00                                                       |
|                         |                | 0001     | 0540        | 6161070      | TUBULAR MARKER                                                                     | 144.00          | 0.00                   | 144.00                       | EA   | 0.00                               | \$91.00      | \$0.00                                                       |
|                         |                | 0001     | 0550        | 6173000      | CONCRETE TRAFFIC BARRIER, TYPE C                                                   | 4,792.00        | 0.00                   | 4,792.00                     | LF   | 0.00                               | \$67.50      | \$0.00                                                       |
|                         |                | 0001     | 0560        | 6181000      | MOBILIZATION                                                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.75                               | \$335,000.00 | \$251,250.00                                                 |
|                         |                | 0001     | 0570        | 6189902      |                                                                                    | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$600.00     | \$0.00                                                       |
|                         |                | 0001     | 0580        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                         | 37.00           | 0.00                   | 37.00                        | EA   | 0.00                               | \$232.50     | \$0.00                                                       |
|                         |                | 0001     | 0590        | 6200024      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW                           | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$202.25     | \$0.00                                                       |
|                         |                | 0001     | 0600        | 6200027      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                    | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$455.00     | \$0.00                                                       |
|                         |                | 0001     | 0610        | 6200030      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                              | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$404.45     | \$0.00                                                       |
|                         |                | 0001     | 0620        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES        | 60.00           | 0.00                   | 60.00                        | EA   | 0.00                               | \$20.25      | \$0.00                                                       |
|                         |                | 0001     | 0630        | 6200051      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW    | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$660.00     | \$0.00                                                       |
|                         |                | 0001     | 0640        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS            | 35,936.00       | 0.00                   | 35,936.00                    | LF   | 0.00                               | \$0.15       | \$0.00                                                       |
|                         |                | 0001     | 0650        | 6205906A     | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS            | 147.00          | 0.00                   | 147.00                       | LF   | 0.00                               | \$2.90       | \$0.00                                                       |
|                         |                | 0001     | 0660        | 6209902      | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT               | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$910.00     | \$0.00                                                       |
|                         |                | 0001     | 0670        | 6209903      | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS      | 2,060.00        | 0.00                   | 2,060.00                     | LF   | 0.00                               | \$2.90       | \$0.00                                                       |
|                         |                | 0001     | 0680        | 6209903      | MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS       | 226.00          | 0.00                   | 226.00                       | LF   | 0.00                               | \$6.05       | \$0.00                                                       |
|                         |                | 0001     | 0690        | 6209903      | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 55,266.00       | 0.00                   | 55,266.00                    | LF   | 0.00                               | \$0.15       | \$0.00                                                       |
|                         |                | 0001     | 0700        | 6209903      | MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 3,262.00        | 0.00                   | 3,262.00                     | LF   | 0.00                               | \$0.40       | \$0.00                                                       |
|                         |                | 0001     | 0710        | 6214600A     | FLOWABLE BACKFILL                                                                  | 10.00           | 0.00                   | 10.00                        | CUYD | 0.00                               | \$150.00     | \$0.00                                                       |
|                         |                | 0001     | 0720        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                           | 3,269.00        | 667.00                 | 3,936.00                     | SQYD | 0.00                               | \$6.50       | \$0.00                                                       |
|                         |                | 0001     | 0730        | 6240101A     | SUBSURFACE DRAINAGE GEOTEXTILE                                                     | 1,958.00        | 367.00                 | 2,325.00                     | SQYD | 816.00                             | \$1.75       | \$1,428.00                                                   |
|                         |                | 0001     | 0740        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                                   | 234.90          | 0.00                   | 234.90                       | STA  | 0.00                               | \$42.40      | \$0.00                                                       |
|                         |                | 0001     | 0750        | 6269903      | MISC.TRANSVERSE RUMBLE STRIPS                                                      | 96.00           | 0.00                   | 96.00                        | LF   | 0.00                               | \$10.15      | \$0.00                                                       |
|                         |                | 0001     | 0760        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                         | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$83,650.00  | \$41,825.00                                                  |
|                         |                | 0001     | 0770        | 7034041      | CLASS B-1 CONCRETE (CULVERTS)                                                      | 387.80          | 0.00                   | 387.80                       | CUYD | 387.80                             | \$475.00     | \$184,205.00                                                 |
|                         |                | 0001     | 0780        | 7061030      | REINFORCING STEEL (CULVERTS)                                                       | 67,630.00       | 0.00                   | 67,630.00                    | LB   | 67,630.00                          | \$1.30       | \$87,919.00                                                  |
|                         |                | 0001     | 0790        | 7250312A     | 12 IN. PIPE GROUP B                                                                | 137.00          | 0.00                   | 137.00                       | LF   | 113.00                             | \$39.50      | \$4,463.50                                                   |
|                         |                | 0001     | 0800        | 7250415      | 15 IN. PIPE GROUP C                                                                | 3.00            | 0.00                   | 3.00                         | LF   | 0.00                               | \$315.00     | \$0.00                                                       |
|                         |                | 0001     | 0810        | 7261012      | 12 IN. PIPE GROUP A                                                                | 133.00          | 0.00                   | 133.00                       | LF   | 111.00                             | \$33.50      | \$3,718.50                                                   |
|                         |                | 0001     | 0820        | 7261015      | 15 IN. PIPE GROUP A                                                                | 210.00          | 0.00                   | 210.00                       | LF   | 130.00                             | \$26.25      | \$3,412.50                                                   |
|                         |                | 0001     | 0830        | 7261018      | 18 IN. PIPE GROUP A                                                                | 2,175.00        | -26.00                 | 2,149.00                     | LF   | 1,372.80                           | \$30.30      | \$41,595.84                                                  |
|                         |                | 0001     | 0840        | 7261024      | 24 IN. PIPE GROUP A                                                                | 461.00          | 10.00                  | 471.00                       | LF   | 379.00                             | \$37.50      | \$14,212.50                                                  |
|                         |                | 0001     | 0850        | 7261030      | 30 IN. PIPE GROUP A                                                                | 326.00          | 0.00                   | 326.00                       | LF   | 162.00                             | \$73.25      | \$11,866.50                                                  |
|                         |                | 0001     | 0860        | 7261036      | 36 IN. PIPE GROUP A                                                                | 153.00          | 0.00                   | 153.00                       | LF   | 102.00                             | \$97.50      | \$9,945.00                                                   |
|                         |                | 0001     | 0870        | 7261042      | 42 IN. PIPE GROUP A                                                                | 73.00           | 0.00                   | 73.00                        | LF   | 73.00                              | \$126.25     | \$9,216.25                                                   |
|                         |                | 0001     | 0880        | 7261048      | 48 IN. PIPE GROUP A                                                                | 81.00           | 0.00                   | 81.00                        | LF   | 81.00                              | \$145.45     | \$11,781.45                                                  |



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

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

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| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                              | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601B       | 0001     | 0890        | 7261054      | 54 IN. PIPE GROUP A                                      | 90.00           | 0.00                   | 90.00                        | LF   | 90.00                              | \$183.85   | \$16,546.50                                                  |
|                         |                | 0001     | 0900        | 7310060      | PRECAST CONCRETE MANHOLE - 60 IN.                        | 18.00           | 0.00                   | 18.00                        | FT   | 10.00                              | \$575.00   | \$5,750.00                                                   |
|                         |                | 0001     | 0910        | 7311022      | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                  | 29.00           | 0.00                   | 29.00                        | FT   | 26.00                              | \$575.00   | \$14,950.00                                                  |
|                         |                | 0001     | 0920        | 7311032      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                  | 13.00           | 0.00                   | 13.00                        | FT   | 10.00                              | \$565.00   | \$5,650.00                                                   |
|                         |                | 0001     | 0930        | 7311033      | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                  | 26.00           | 0.00                   | 26.00                        | FT   | 17.00                              | \$625.25   | \$10,629.25                                                  |
|                         |                | 0001     | 0940        | 7311042      | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                  | 89.00           | 0.00                   | 89.00                        | FT   | 20.00                              | \$635.00   | \$12,700.00                                                  |
|                         |                | 0001     | 0950        | 7311053      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                  | 22.00           | 0.00                   | 22.00                        | FT   | 22.00                              | \$960.00   | \$21,120.00                                                  |
|                         |                | 0001     | 0960        | 7320012A     | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  | 5.00            | 0.00                   | 5.00                         | EA   | 3.00                               | \$965.00   | \$2,895.00                                                   |
|                         |                | 0001     | 0970        | 7320615A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,030.00 | \$0.00                                                       |
|                         |                | 0001     | 0980        | 7320618A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 14.00           | 0.00                   | 14.00                        | EA   | 12.00                              | \$1,260.00 | \$15,120.00                                                  |
|                         |                | 0001     | 0990        | 7320624A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 5.00            | 0.00                   | 5.00                         | EA   | 5.00                               | \$1,215.00 | \$6,075.00                                                   |
|                         |                | 0001     | 1000        | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 9.00            | 0.00                   | 9.00                         | EA   | 4.00                               | \$1,700.00 | \$6,800.00                                                   |
|                         |                | 0001     | 1010        | 7320636A     | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 3.00            | 0.00                   | 3.00                         | EA   | 3.00                               | \$2,000.00 | \$6,000.00                                                   |
|                         |                | 0001     | 1020        | 7320654A     | 54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$4,875.00 | \$4,875.00                                                   |
|                         |                | 0001     | 1030        | 7321014A     | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 11.00           | -2.00                  | 9.00                         | EA   | 3.00                               | \$1,265.00 | \$3,795.00                                                   |
|                         |                | 0001     | 1040        | 7321016A     | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 1.00            | 1.00                   | 2.00                         | EA   | 0.00                               | \$1,215.00 | \$0.00                                                       |
|                         |                | 0001     | 1050        | 7321018A     | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$4,615.00 | \$4,615.00                                                   |
|                         |                | 0001     | 1060        | 7321019A     | 42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$4,325.00 | \$8,650.00                                                   |
|                         |                | 0001     | 1070        | 7321020A     | 48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$6,140.00 | \$6,140.00                                                   |
|                         |                | 0001     | 1080        | 8051000A     | SEEDING - COOL SEASON MIXTURES                           | 35.30           | 0.00                   | 35.30                        | ACRE | 0.00                               | \$1,520.00 | \$0.00                                                       |
|                         |                | 0001     | 1090        | 8061003      | SEDIMENT TRAP EXCAVATION                                 | 206.40          | 0.00                   | 206.40                       | CUYD | 120.72                             | \$171.75   | \$20,733.66                                                  |
|                         |                | 0001     | 1100        | 8061004      | SEDIMENT TRAP ROCK                                       | 273.80          | 0.00                   | 273.80                       | CUYD | 120.72                             | \$70.75    | \$8,540.94                                                   |
|                         |                | 0001     | 1110        | 8061005      | ROCK DITCH CHECK                                         | 2,160.00        | 0.00                   | 2,160.00                     | LF   | 2,160.00                           | \$11.20    | \$24,192.00                                                  |
|                         |                | 0001     | 1120        | 8061006      | ALTERNATE DITCH CHECK                                    | 5,120.00        | 0.00                   | 5,120.00                     | LF   | 1,916.00                           | \$5.60     | \$10,729.60                                                  |
|                         |                | 0001     | 1130        | 8061007A     | CURB INLET CHECK                                         | 61.00           | 0.00                   | 61.00                        | EA   | 0.00                               | \$111.65   | \$0.00                                                       |
|                         |                | 0001     | 1140        | 8061016      | SEDIMENT REMOVAL                                         | 1,036.00        | 0.00                   | 1,036.00                     | CUYD | 10.00                              | \$35.35    | \$353.50                                                     |
|                         |                | 0001     | 1150        | 8061017      | TEMPORARY SEEDING AND MULCHING                           | 8.90            | 0.00                   | 8.90                         | ACRE | 5.00                               | \$1,015.00 | \$5,075.00                                                   |
|                         |                | 0001     | 1160        | 8061019      | SILT FENCE                                               | 19,515.00       | 0.00                   | 19,515.00                    | LF   | 12,777.00                          | \$2.55     | \$32,581.35                                                  |
|                         |                | 0001     | 1170        | 8064129      | TYPE 2 TURF REINFORCEMENT MAT                            | 7,013.00        | 0.00                   | 7,013.00                     | SQYD | 0.00                               | \$3.80     | \$0.00                                                       |
|                         |                | 0002     | 1180        | 4019905      | MISC.11.5 IN. BITUMINOUS PAVEMENT                        | 44,816.40       | -1,179.00              | 43,637.40                    | SQYD | 0.00                               | \$31.70    | \$0.00                                                       |
|                         |                | 0002     | 1190        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                         | 200.50          | 0.00                   | 200.50                       | STA  | 0.00                               | \$25.90    | \$0.00                                                       |
|                         |                | 0004     | 1220        | 4010103      | 10 INCHES, BITUMINOUS PAVEMENT                           | 22,384.40       | -108.00                | 22,276.40                    | SQYD | 0.00                               | \$29.15    | \$0.00                                                       |
|                         |                | 0006     | 1235        | 3049905      |                                                          | 12,299.20       | 0.00                   | 12,299.20                    | SQYD | 0.00                               | \$1.45     | \$0.00                                                       |
|                         |                | 0006     | 1240        | 4019905      |                                                          | 12,299.20       | 282.40                 | 12,581.60                    | SQYD | 0.00                               | \$38.50    | \$0.00                                                       |
|                         |                | 0006     | 1250        | 6091011      | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                 | 1,271.00        | -1,271.00              | 0.00                         | LF   | 0.00                               | \$27.35    | \$0.00                                                       |
|                         |                | 0006     | 1260        | 6092032      | CONCRETE CURB LOW PROFILE TYPE F                         | 393.00          | 0.00                   | 393.00                       | LF   | 0.00                               | \$28.30    | \$0.00                                                       |
|                         |                | 0006     | 1285        | 6240104A     | SEPARATION GEOTEXTILE                                    | 12,299.00       | 0.00                   | 12,299.00                    | SQYD | 0.00                               | \$0.65     | \$0.00                                                       |
|                         |                | 0006     | 1270        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                         | 33.20           | 0.00                   | 33.20                        | STA  | 0.00                               | \$45.30    | \$0.00                                                       |
|                         |                | 0006     | 1280        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP                       | 3.50            | 0.00                   | 3.50                         | STA  | 0.00                               | \$111.60   | \$0.00                                                       |
|                         |                | 0008     | 1340        | 4010150      | TYPE A2 SHOULDER                                         | 20,660.80       | -707.00                | 19,953.80                    | SQYD | 0.00                               | \$21.80    | \$0.00                                                       |
|                         |                | 0011     | 1360        | 6061060      | MGS GUARDRAIL                                            | 4,575.00        | 0.00                   | 4,575.00                     | LF   | 0.00                               | \$20.50    | \$0.00                                                       |
|                         |                | 0011     | 1370        | 6061061      | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING        | 988.00          | 0.00                   | 988.00                       | LF   | 0.00                               | \$24.50    | \$0.00                                                       |
|                         |                | 0011     | 1380        | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$2,538.00 | \$0.00                                                       |
|                         |                | 0011     | 1390        | 6061075      | MGS LONG SPAN GUARDRAIL SECTION                          | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$2,192.00 | \$0.00                                                       |



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| Contract<br>Nm.CONTRACT | Project<br>No.                                                            | Category | Line<br>No. | Item<br>Code      | Description                                                             | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |                |
|-------------------------|---------------------------------------------------------------------------|----------|-------------|-------------------|-------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|----------------|
| 190517-G18              | J8P0601B                                                                  | 0011     | 1400        | 6061080           | MGS END ANCHOR                                                          | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$985.00     | \$0.00                                                       |                |
|                         |                                                                           | 0011     | 1410        | 6063014           | TYPE A CRASHWORTHY END TERMINAL (MASH)                                  | 21.00           | 0.00                   | 21.00                        | EA   | 0.00                               | \$2,554.00   | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1420        | 9011062           | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                       | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$3,800.00   | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1430        | 9011064           | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3                       | 30.00           | 0.00                   | 30.00                        | EA   | 0.00                               | \$3,450.00   | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1440        | 9011115           | BRACKET ARM, 15 FT. OR 4.6 M                                            | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$770.00     | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1450        | 9011250           | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)                    | 5.00            | 0.00                   | 5.00                         | EA   | 5.00                               | \$435.00     | \$2,175.00                                                   |                |
|                         |                                                                           | 0020     | 1460        | 9012230           | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                       | 4.00            | 0.00                   | 4.00                         | EA   | 3.00                               | \$7,045.00   | \$21,135.00                                                  |                |
|                         |                                                                           | 0020     | 1470        | 9013002           | CONDUIT, 2 IN. RIGID, IN TRENCH                                         | 1,788.00        | 0.00                   | 1,788.00                     | LF   | 371.00                             | \$6.70       | \$2,485.70                                                   |                |
|                         |                                                                           | 0020     | 1480        | 9013004           | CONDUIT, 4 IN. RIGID, IN TRENCH                                         | 139.00          | 0.00                   | 139.00                       | LF   | 139.00                             | \$11.20      | \$1,556.80                                                   |                |
|                         |                                                                           | 0020     | 1490        | 9014004           | CONDUIT, 4 IN. RIGID, PUSHED                                            | 758.00          | 0.00                   | 758.00                       | LF   | 260.00                             | \$24.00      | \$6,240.00                                                   |                |
|                         |                                                                           | 0020     | 1500        | 9014502           | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE                             | 184.00          | 0.00                   | 184.00                       | LF   | 184.00                             | \$28.25      | \$5,198.00                                                   |                |
|                         |                                                                           | 0020     | 1510        | 9015010           | TRENCHING TYPE I                                                        | 7,267.00        | 0.00                   | 7,267.00                     | LF   | 210.00                             | \$4.50       | \$945.00                                                     |                |
|                         |                                                                           | 0020     | 1520        | 9015030           | TRENCHING TYPE III                                                      | 1,768.00        | 0.00                   | 1,768.00                     | LF   | 0.00                               | \$12.75      | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1530        | 9016120           | PULL BOX, CONCRETE, STANDARD                                            | 33.00           | 0.00                   | 33.00                        | EA   | 1.00                               | \$2,285.00   | \$2,285.00                                                   |                |
|                         |                                                                           | 0020     | 1540        | 9017002           | CABLE, 2 AWG 1 CONDUCTOR                                                | 4,320.00        | 0.00                   | 4,320.00                     | LF   | 237.00                             | \$2.10       | \$497.70                                                     |                |
|                         |                                                                           | 0020     | 1550        | 9017110           | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                             | 3,720.00        | 0.00                   | 3,720.00                     | LF   | 0.00                               | \$1.00       | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1560        | 9017407           | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG            | 17,860.00       | 0.00                   | 17,860.00                    | LF   | 792.00                             | \$2.65       | \$2,098.80                                                   |                |
|                         |                                                                           | 0020     | 1570        | 9018245           | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                      | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$1,600.00   | \$0.00                                                       |                |
|                         |                                                                           | 0020     | 1580        | 9018612           | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY      | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$3,675.00   | \$14,700.00                                                  |                |
|                         |                                                                           | 0020     | 1590        | 9019902           | MISC.LUMINAIRE, LED B                                                   | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$575.00     | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1600        | 9031010           | CONCRETE FOOTINGS, EMBEDDED                                             | 24.20           | 0.00                   | 24.20                        | CUYD | 0.00                               | \$1,008.00   | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1610        | 9031020           | CONCRETE FOOTINGS, BOLT DOWN                                            | 13.80           | 0.00                   | 13.80                        | CUYD | 0.00                               | \$1,680.00   | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1620        | 9031210           | STRUCTURAL STEEL POSTS                                                  | 2,390.00        | 0.00                   | 2,390.00                     | LB   | 0.00                               | \$3.15       | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1630        | 9031220           | PIPE POSTS                                                              | 4,180.00        | 0.00                   | 4,180.00                     | LB   | 0.00                               | \$3.15       | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1640        | 9031241           | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                       | 35.00           | 0.00                   | 35.00                        | EA   | 0.00                               | \$155.40     | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1650        | 9031272           | 2.25 IN. PSST POST - 12 GA.                                             | 144.00          | 0.00                   | 144.00                       | LF   | 0.00                               | \$10.80      | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1660        | 9031280           | 2.5 IN. PSST POST - 12 GA.                                              | 1,697.00        | 0.00                   | 1,697.00                     | LF   | 0.00                               | \$9.00       | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1670        | 9031281           | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                    | 354.00          | 0.00                   | 354.00                       | LF   | 0.00                               | \$21.80      | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1680        | 9035004A          | SH-FLAT SHEET                                                           | 1,343.00        | 0.00                   | 1,343.00                     | SQFT | 0.00                               | \$20.50      | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1690        | 9035011A          | ST-STRUCTURAL                                                           | 605.00          | 0.00                   | 605.00                       | SQFT | 0.00                               | \$20.30      | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1700        | 9035069A          | SHF-FLAT SHEET FLUORESCENT                                              | 536.00          | 0.00                   | 536.00                       | SQFT | 0.00                               | \$23.80      | \$0.00                                                       |                |
|                         |                                                                           | 0040     | 1705        | 9039902           | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE                    | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$23,047.00  | \$0.00                                                       |                |
|                         |                                                                           | 0001     | 5001        | 8061050           | TYPE C BERM                                                             | 0.00            | 225.00                 | 225.00                       | LF   | 225.00                             | \$27.83      | \$6,261.75                                                   |                |
|                         |                                                                           | 0001     | 5002        | 6089905           | MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured) | 0.00            | 1,061.00               | 1,061.00                     | SQYD | 0.00                               | \$60.40      | \$0.00                                                       |                |
|                         | 0001                                                                      | 5003     | 1046001     | VALUE ENGINEERING | 0.00                                                                    | 1.00            | 1.00                   | L S                          | 0.00 | \$7,561.44                         | \$0.00       |                                                              |                |
|                         | 0001                                                                      | 5004     | 1046001     | VALUE ENGINEERING | 0.00                                                                    | 1.00            | 1.00                   | L S                          | 0.00 | \$2,880.22                         | \$0.00       |                                                              |                |
|                         | 0001                                                                      | 5005     | 1046001     | VALUE ENGINEERING | 0.00                                                                    | 1.00            | 1.00                   | L S                          | 0.00 | \$2,655.61                         | \$0.00       |                                                              |                |
|                         | 0001                                                                      | 5006     | 1046001     | VALUE ENGINEERING | 0.00                                                                    | 1.00            | 1.00                   | L S                          | 0.00 | \$29,153.34                        | \$0.00       |                                                              |                |
|                         | Project J8P0601B - Total Value Posted to Date as of Report Generated Date |          |             |                   |                                                                         |                 |                        |                              |      |                                    |              |                                                              | \$2,804,354.99 |
|                         | J8P0601C                                                                  | 0001     | 1710        | 2013000           | CLEARING AND GRUBBING                                                   | 14.00           | 1.16                   | 15.16                        | ACRE | 14.58                              | \$6,960.00   | \$101,476.80                                                 |                |
|                         |                                                                           | 0001     | 1720        | 2022010           | REMOVAL OF IMPROVEMENTS                                                 | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$212,000.00 | \$53,000.00                                                  |                |
|                         |                                                                           | 0001     | 1730        | 2035000           | UNCLASSIFIED EXCAVATION                                                 | 142,279.00      | 0.00                   | 142,279.00                   | CUYD | 129,617.60                         | \$6.55       | \$848,995.28                                                 |                |
|                         |                                                                           | 0001     | 1740        | 2036000           | COMPACTING EMBANKMENT                                                   | 77,534.00       | 0.00                   | 77,534.00                    | CUYD | 77,534.00                          | \$0.45       | \$34,890.30                                                  |                |
|                         |                                                                           | 0001     | 1750        | 2037075           | COMPACTING IN CUT                                                       | 59.50           | 0.00                   | 59.50                        | STA  | 0.00                               | \$527.25     | \$0.00                                                       |                |
|                         |                                                                           | 0001     | 1760        | 2063000           | CLASS 3 EXCAVATION                                                      | 1,213.00        | 0.00                   | 1,213.00                     | CUYD | 500.00                             | \$8.45       | \$4,225.00                                                   |                |
|                         |                                                                           | 0001     | 1770        | 2063100           | CLASS 3 EXCAVATION IN ROCK                                              | 121.00          | 0.00                   | 121.00                       | CUYD | 0.00                               | \$48.50      | \$0.00                                                       |                |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601C       | 0001     | 1780        | 2063300      | CLASS 4 EXCAVATION                                                                             | 910.00          | 0.00                   | 910.00                       | CUYD | 340.00                             | \$35.35     | \$12,019.00                                                  |
|                         |                | 0001     | 1790        | 2063500      | CULVERT CLEANOUT                                                                               | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$1,450.00  | \$0.00                                                       |
|                         |                | 0001     | 1795        | 2065500      | TEMPORARY SHORING                                                                              | 1.00            | 0.00                   | 1.00                         | LS   | 1.00                               | \$15,150.00 | \$15,150.00                                                  |
|                         |                | 0001     | 1800        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                                        | 61,196.00       | -68.00                 | 61,128.00                    | SQYD | 0.00                               | \$7.20      | \$0.00                                                       |
|                         |                | 0001     | 1810        | 3049910      | MISC.PERMANANT AGG EDGE TREATMENT                                                              | 293.80          | 0.00                   | 293.80                       | TONS | 0.00                               | \$14.55     | \$0.00                                                       |
|                         |                | 0001     | 1820        | 4011209      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                                    | 1,624.80        | 0.00                   | 1,624.80                     | TONS | 0.00                               | \$60.95     | \$0.00                                                       |
|                         |                | 0001     | 1830        | 4013000      | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                                                     | 1,111.80        | 0.00                   | 1,111.80                     | TONS | 0.00                               | \$62.60     | \$0.00                                                       |
|                         |                | 0001     | 1840        | 4019901      | MISC.INFRAED SCANNING                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$11,250.00 | \$0.00                                                       |
|                         |                | 0001     | 1850        | 4019901      | MISC.INTELLIGENT COMPACTION                                                                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,850.00 | \$0.00                                                       |
|                         |                | 0001     | 1860        | 4030016      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                               | 2,346.70        | 22.60                  | 2,369.30                     | TONS | 0.00                               | \$70.75     | \$0.00                                                       |
|                         |                | 0001     | 1870        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                               | 4,129.20        | 39.50                  | 4,168.70                     | TONS | 0.00                               | \$66.00     | \$0.00                                                       |
|                         |                | 0001     | 1880        | 4071005      | TACK COAT                                                                                      | 8,589.00        | 66.00                  | 8,655.00                     | GAL  | 0.00                               | \$2.20      | \$0.00                                                       |
|                         |                | 0001     | 1890        | 5021110      | CONCRETE PAVEMENT (10 IN. NON-REINF)                                                           | 35.00           | 0.00                   | 35.00                        | SQYD | 0.00                               | \$115.00    | \$0.00                                                       |
|                         |                | 0001     | 1900        | 5029905      | MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)                                                | 934.00          | 0.00                   | 934.00                       | SQYD | 0.00                               | \$61.00     | \$0.00                                                       |
|                         |                | 0001     | 1910        | 6044011      | PIPE COLLAR, TYPE A                                                                            | 9.00            | 0.00                   | 9.00                         | EA   | 3.00                               | \$1,425.00  | \$4,275.00                                                   |
|                         |                | 0001     | 1920        | 6044012      | PIPE COLLAR, TYPE B                                                                            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$2,800.00  | \$0.00                                                       |
|                         |                | 0001     | 1930        | 6071050      | CHAIN-LINK FENCE (RETAINING WALLS)                                                             | 102.00          | 0.00                   | 102.00                       | LF   | 0.00                               | \$55.55     | \$0.00                                                       |
|                         |                | 0001     | 1940        | 6081010      | CONCRETE CURB RAMP                                                                             | 39.50           | 0.00                   | 39.50                        | SQYD | 0.00                               | \$118.00    | \$0.00                                                       |
|                         |                | 0001     | 1950        | 6081012      | TRUNCATED DOMES                                                                                | 220.00          | 0.00                   | 220.00                       | SQFT | 0.00                               | \$13.00     | \$0.00                                                       |
|                         |                | 0001     | 1960        | 6083003      | 3 IN. CONCRETE MEDIAN STRIP                                                                    | 29.20           | 0.00                   | 29.20                        | SQYD | 0.00                               | \$57.00     | \$0.00                                                       |
|                         |                | 0001     | 1970        | 6083008      | 8 IN. CONCRETE MEDIAN STRIP                                                                    | 287.10          | 0.00                   | 287.10                       | SQYD | 0.00                               | \$48.20     | \$0.00                                                       |
|                         |                | 0001     | 1980        | 6086004      | CONCRETE SIDEWALK, 4 IN.                                                                       | 1,308.70        | 0.00                   | 1,308.70                     | SQYD | 0.00                               | \$34.60     | \$0.00                                                       |
|                         |                | 0001     | 1990        | 6089905      | MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)                                      | 680.70          | 0.00                   | 680.70                       | SQYD | 0.00                               | \$57.35     | \$0.00                                                       |
|                         |                | 0001     | 2000        | 6089905      | MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)                                                  | 1,292.30        | -1,292.30              | 0.00                         | SQYD | 0.00                               | \$60.90     | \$0.00                                                       |
|                         |                | 0001     | 2010        | 6091041      | CONCRETE GUTTER TYPE A                                                                         | 303.00          | 0.00                   | 303.00                       | LF   | 0.00                               | \$44.00     | \$0.00                                                       |
|                         |                | 0001     | 2020        | 6091052      | CURB AND GUTTER TYPE B                                                                         | 6,156.00        | 0.00                   | 6,156.00                     | LF   | 0.00                               | \$21.45     | \$0.00                                                       |
|                         |                | 0001     | 2030        | 6092011      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                                  | 700.00          | 0.00                   | 700.00                       | LF   | 0.00                               | \$12.10     | \$0.00                                                       |
|                         |                | 0001     | 2040        | 6097000      | ROCK LINING                                                                                    | 114.00          | 0.00                   | 114.00                       | CUYD | 0.00                               | \$109.10    | \$0.00                                                       |
|                         |                | 0001     | 2050        | 6122010      | IMPACT ATTENUATOR 50 MPH (SAND BARRELS)                                                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,530.00  | \$0.00                                                       |
|                         |                | 0001     | 2060        | 6122014      | IMPACT ATTENUATOR 60 MPH (SAND BARRELS)                                                        | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$2,145.00  | \$4,290.00                                                   |
|                         |                | 0001     | 2070        | 6122020      | REPLACEMENT SAND BARREL                                                                        | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$153.00    | \$0.00                                                       |
|                         |                | 0001     | 2080        | 6122030      | IMPACT ATTENUATOR (RELOCATION)                                                                 | 6.00            | -1.00                  | 5.00                         | EA   | 0.00                               | \$1,020.00  | \$0.00                                                       |
|                         |                | 0001     | 2090        | 6123000A     | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                                      | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$4,745.00  | \$0.00                                                       |
|                         |                | 0001     | 2100        | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | 166.00          | 0.00                   | 166.00                       | SQYD | 0.00                               | \$202.55    | \$0.00                                                       |
|                         |                | 0001     | 2110        | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                            | 16.60           | 0.00                   | 16.60                        | SQYD | 0.00                               | \$4.05      | \$0.00                                                       |
|                         |                | 0001     | 2120        | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                 | 16.60           | 0.00                   | 16.60                        | SQYD | 0.00                               | \$18.25     | \$0.00                                                       |
|                         |                | 0001     | 2130        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | 462.00          | 0.00                   | 462.00                       | LF   | 0.00                               | \$5.10      | \$0.00                                                       |
|                         |                | 0001     | 2140        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | 190.00          | 0.00                   | 190.00                       | EA   | 0.00                               | \$13.15     | \$0.00                                                       |
|                         |                | 0001     | 2150        | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | 30.00           | 0.00                   | 30.00                        | EA   | 0.00                               | \$11.15     | \$0.00                                                       |
|                         |                | 0001     | 2160        | 6131018      | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 23.00           | 0.00                   | 23.00                        | EA   | 0.00                               | \$24.30     | \$0.00                                                       |
|                         |                | 0001     | 2170        | 6132018      | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR             | 2.50            | 0.00                   | 2.50                         | CUYD | 0.00                               | \$1,200.00  | \$0.00                                                       |
|                         |                | 0001     | 2180        | 6132019      | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR                                              | 33.00           | 0.00                   | 33.00                        | SQYD | 0.00                               | \$86.10     | \$0.00                                                       |
|                         |                | 0001     | 2190        | 6141021      | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                                     | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$886.00    | \$0.00                                                       |
|                         |                | 0001     | 2200        | 6141120      | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                                   | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$910.00    | \$0.00                                                       |
|                         |                | 0001     | 2210        | 6141121      | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                                  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$2,250.00  | \$0.00                                                       |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601C       | 0001     | 2220        | 6143014      | MANHOLE FRAME AND COVER, TYPE 4                                                                       | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$290.00     | \$0.00                                                       |
|                         |                | 0001     | 2230        | 6161005      | CONSTRUCTION SIGNS                                                                                    | 2,167.00        | 0.00                   | 2,167.00                     | SQFT | 1,102.86                           | \$10.15      | \$11,194.03                                                  |
|                         |                | 0001     | 2240        | 6161008      | ADVANCED WARNING RAIL SYSTEM                                                                          | 22.00           | 0.00                   | 22.00                        | EA   | 21.00                              | \$113.25     | \$2,378.25                                                   |
|                         |                | 0001     | 2250        | 6161009      | FLAG ASSEMBLY                                                                                         | 13.00           | 13.00                  | 26.00                        | EA   | 26.00                              | \$33.35      | \$867.10                                                     |
|                         |                | 0001     | 2260        | 6161025      | CHANNELIZER (TRIM LINE)                                                                               | 184.00          | 100.00                 | 284.00                       | EA   | 459.00                             | \$48.00      | \$22,032.00                                                  |
|                         |                | 0001     | 2270        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                           | 107.00          | 0.00                   | 107.00                       | EA   | 25.00                              | \$192.00     | \$4,800.00                                                   |
|                         |                | 0001     | 2280        | 6161070      | TUBULAR MARKER                                                                                        | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$91.00      | \$0.00                                                       |
|                         |                | 0001     | 2290        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 4.00            | 0.00                   | 4.00                         | EA   | 3.00                               | \$7,600.00   | \$22,800.00                                                  |
|                         |                | 0001     | 2300        | 6173600D     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /<br>RETAINED                                         | 951.00          | 0.00                   | 951.00                       | LF   | 100.00                             | \$18.35      | \$1,835.00                                                   |
|                         |                | 0001     | 2310        | 6175010A     | RELOCATING TEMPORARY TRAFFIC BARRIER                                                                  | 2,129.00        | -500.00                | 1,629.00                     | LF   | 0.00                               | \$9.20       | \$0.00                                                       |
|                         |                | 0001     | 2320        | 6181000      | MOBILIZATION                                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.75                               | \$400,864.44 | \$300,648.33                                                 |
|                         |                | 0001     | 2330        | 6189902      |                                                                                                       | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$600.00     | \$0.00                                                       |
|                         |                | 0001     | 2340        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 428.00          | 0.00                   | 428.00                       | LF   | 0.00                               | \$25.00      | \$0.00                                                       |
|                         |                | 0001     | 2350        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>LEFT/RIGHT ARROW                                         | 32.00           | 0.00                   | 32.00                        | EA   | 0.00                               | \$235.00     | \$0.00                                                       |
|                         |                | 0001     | 2360        | 6200024      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>STRAIGHT ARROW                                           | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$205.00     | \$0.00                                                       |
|                         |                | 0001     | 2370        | 6200027      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>COMBINATION STR/LT/RT                                    | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$455.00     | \$0.00                                                       |
|                         |                | 0001     | 2380        | 6200030      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD<br>(ONLY)                                              | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$405.00     | \$0.00                                                       |
|                         |                | 0001     | 2390        | 6200036      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN<br>WHITE MIDBLOCK                                     | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$182.00     | \$0.00                                                       |
|                         |                | 0001     | 2400        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>WHITE, YIELD LINE TRIANGLES                        | 171.00          | 0.00                   | 171.00                       | EA   | 0.00                               | \$20.25      | \$0.00                                                       |
|                         |                | 0001     | 2410        | 6200051      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>COMBINATION STR/LT/RT FISH HOOK ARROW                    | 9.00            | 0.00                   | 9.00                         | EA   | 0.00                               | \$655.00     | \$0.00                                                       |
|                         |                | 0001     | 2420        | 6205301B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                                         | 59,870.00       | -270.00                | 59,600.00                    | LF   | 0.00                               | \$1.25       | \$0.00                                                       |
|                         |                | 0001     | 2430        | 6205303B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                                        | 54,400.00       | 0.00                   | 54,400.00                    | LF   | 114.00                             | \$1.25       | \$142.50                                                     |
|                         |                | 0001     | 2440        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 32,418.00       | 0.00                   | 32,418.00                    | LF   | 0.00                               | \$0.15       | \$0.00                                                       |
|                         |                | 0001     | 2450        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE L BEADS                             | 376.00          | 0.00                   | 376.00                       | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 2460        | 6205906A     | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 1,109.00        | 0.00                   | 1,109.00                     | LF   | 0.00                               | \$2.95       | \$0.00                                                       |
|                         |                | 0001     | 2470        | 6207001      | PAVEMENT MARKING REMOVAL                                                                              | 7,870.00        | 0.00                   | 7,870.00                     | LF   | 2,094.00                           | \$1.10       | \$2,303.40                                                   |
|                         |                | 0001     | 2480        | 6209902      | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>LANE DROP ARROW LT/RT                               | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$910.00     | \$0.00                                                       |
|                         |                | 0001     | 2490        | 6209903      | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE<br>L BEADS                                       | 4,953.00        | 0.00                   | 4,953.00                     | LF   | 0.00                               | \$2.95       | \$0.00                                                       |
|                         |                | 0001     | 2500        | 6209903      | MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L<br>BEADS                                        | 288.00          | 0.00                   | 288.00                       | LF   | 0.00                               | \$6.00       | \$0.00                                                       |
|                         |                | 0001     | 2510        | 6209903      | MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE<br>L BEADS                                       | 331.00          | 0.00                   | 331.00                       | LF   | 0.00                               | \$6.00       | \$0.00                                                       |
|                         |                | 0001     | 2520        | 6209903      | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L<br>BEADS                                         | 41,577.00       | 0.00                   | 41,577.00                    | LF   | 0.00                               | \$0.15       | \$0.00                                                       |
|                         |                | 0001     | 2530        | 6209903      | MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L<br>BEADS                                         | 1,583.00        | 0.00                   | 1,583.00                     | LF   | 0.00                               | \$0.40       | \$0.00                                                       |
|                         |                | 0001     | 2540        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                                              | 3,999.00        | 0.00                   | 3,999.00                     | SQYD | 0.00                               | \$6.45       | \$0.00                                                       |
|                         |                | 0001     | 2550        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                                                      | 106.50          | 0.00                   | 106.50                       | STA  | 0.00                               | \$30.00      | \$0.00                                                       |
|                         |                | 0001     | 2560        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$77,000.00  | \$0.00                                                       |
|                         |                | 0001     | 2570        | 7034041      | CLASS B-1 CONCRETE (CULVERTS)                                                                         | 243.10          | 0.00                   | 243.10                       | CUYD | 113.10                             | \$475.00     | \$53,722.50                                                  |
|                         |                | 0001     | 2580        | 7061030      | REINFORCING STEEL (CULVERTS)                                                                          | 41,530.00       | 0.00                   | 41,530.00                    | LB   | 24,920.00                          | \$1.30       | \$32,396.00                                                  |
|                         |                | 0001     | 2590        | 7250312A     | 12 IN. PIPE GROUP B                                                                                   | 161.00          | 0.00                   | 161.00                       | LF   | 42.00                              | \$30.00      | \$1,260.00                                                   |
|                         |                | 0001     | 2600        | 7250315A     | 15 IN. PIPE GROUP B                                                                                   | 32.00           | 0.00                   | 32.00                        | LF   | 0.00                               | \$37.00      | \$0.00                                                       |
|                         |                | 0001     | 2610        | 7250342A     | 42 IN. PIPE GROUP B                                                                                   | 24.00           | 0.00                   | 24.00                        | LF   | 0.00                               | \$82.00      | \$0.00                                                       |
|                         |                | 0001     | 2620        | 7261012      | 12 IN. PIPE GROUP A                                                                                   | 196.00          | 0.00                   | 196.00                       | LF   | 40.00                              | \$30.00      | \$1,200.00                                                   |
|                         |                | 0001     | 2630        | 7261015      | 15 IN. PIPE GROUP A                                                                                   | 396.00          | 0.00                   | 396.00                       | LF   | 225.00                             | \$30.00      | \$6,750.00                                                   |
|                         |                | 0001     | 2640        | 7261018      | 18 IN. PIPE GROUP A                                                                                   | 428.00          | 0.00                   | 428.00                       | LF   | 0.00                               | \$43.00      | \$0.00                                                       |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601C       | 0001     | 2650        | 7261024      | 24 IN. PIPE GROUP A                                        | 595.00          | 0.00                   | 595.00                       | LF   | 167.00                             | \$45.00     | \$7,515.00                                                   |
|                         |                | 0001     | 2660        | 7261030      | 30 IN. PIPE GROUP A                                        | 8.00            | 0.00                   | 8.00                         | LF   | 0.00                               | \$155.00    | \$0.00                                                       |
|                         |                | 0001     | 2670        | 7261036      | 36 IN. PIPE GROUP A                                        | 45.00           | 0.00                   | 45.00                        | LF   | 45.00                              | \$83.50     | \$3,757.50                                                   |
|                         |                | 0001     | 2680        | 7261042      | 42 IN. PIPE GROUP A                                        | 169.00          | 0.00                   | 169.00                       | LF   | 84.00                              | \$120.00    | \$10,080.00                                                  |
|                         |                | 0001     | 2690        | 7310072      | PRECAST CONCRETE MANHOLE - 72 IN.                          | 6.00            | 0.00                   | 6.00                         | FT   | 0.00                               | \$1,725.00  | \$0.00                                                       |
|                         |                | 0001     | 2700        | 7311022      | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                    | 44.00           | 0.00                   | 44.00                        | FT   | 7.00                               | \$360.00    | \$2,520.00                                                   |
|                         |                | 0001     | 2710        | 7311032      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                    | 9.00            | 0.00                   | 9.00                         | FT   | 9.00                               | \$820.00    | \$7,380.00                                                   |
|                         |                | 0001     | 2720        | 7311042      | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                    | 2.00            | 0.00                   | 2.00                         | FT   | 2.00                               | \$4,040.00  | \$8,080.00                                                   |
|                         |                | 0001     | 2730        | 7320012A     | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION | 6.00            | 0.00                   | 6.00                         | EA   | 2.00                               | \$965.00    | \$1,930.00                                                   |
|                         |                | 0001     | 2740        | 7320015A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,030.00  | \$0.00                                                       |
|                         |                | 0001     | 2750        | 7320042A     | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$2,375.00  | \$2,375.00                                                   |
|                         |                | 0001     | 2760        | 7320612A     | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$975.00    | \$975.00                                                     |
|                         |                | 0001     | 2770        | 7320615A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 6.00                               | \$1,030.00  | \$6,180.00                                                   |
|                         |                | 0001     | 2780        | 7320618A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$1,265.00  | \$0.00                                                       |
|                         |                | 0001     | 2790        | 7320624A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 8.00                               | \$1,212.00  | \$9,696.00                                                   |
|                         |                | 0001     | 2800        | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,670.00  | \$0.00                                                       |
|                         |                | 0001     | 2810        | 7320636A     | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 1.00            | 0.00                   | 1.00                         | EA   | 1.00                               | \$2,000.00  | \$2,000.00                                                   |
|                         |                | 0001     | 2820        | 7320642A     | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,050.00  | \$0.00                                                       |
|                         |                | 0001     | 2830        | 7321016A     | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END<br>SECTION   | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,212.00  | \$0.00                                                       |
|                         |                | 0001     | 2840        | 8051000A     | SEEDING - COOL SEASON MIXTURES                             | 22.90           | 0.00                   | 22.90                        | ACRE | 0.00                               | \$1,525.00  | \$0.00                                                       |
|                         |                | 0001     | 2850        | 8061003      | SEDIMENT TRAP EXCAVATION                                   | 110.30          | 0.00                   | 110.30                       | CUYD | 0.00                               | \$171.75    | \$0.00                                                       |
|                         |                | 0001     | 2860        | 8061004      | SEDIMENT TRAP ROCK                                         | 146.50          | 0.00                   | 146.50                       | CUYD | 0.00                               | \$71.75     | \$0.00                                                       |
|                         |                | 0001     | 2870        | 8061005      | ROCK DITCH CHECK                                           | 1,728.00        | 0.00                   | 1,728.00                     | LF   | 1,247.00                           | \$11.20     | \$13,966.40                                                  |
|                         |                | 0001     | 2880        | 8061006      | ALTERNATE DITCH CHECK                                      | 3,244.00        | 0.00                   | 3,244.00                     | LF   | 255.00                             | \$5.60      | \$1,428.00                                                   |
|                         |                | 0001     | 2890        | 8061007A     | CURB INLET CHECK                                           | 41.00           | 0.00                   | 41.00                        | EA   | 0.00                               | \$112.00    | \$0.00                                                       |
|                         |                | 0001     | 2900        | 8061016      | SEDIMENT REMOVAL                                           | 658.00          | 0.00                   | 658.00                       | CUYD | 0.00                               | \$45.45     | \$0.00                                                       |
|                         |                | 0001     | 2910        | 8061017      | TEMPORARY SEEDING AND MULCHING                             | 5.90            | 0.00                   | 5.90                         | ACRE | 0.00                               | \$1,015.00  | \$0.00                                                       |
|                         |                | 0001     | 2920        | 8061019      | SILT FENCE                                                 | 13,310.00       | 0.00                   | 13,310.00                    | LF   | 4,855.00                           | \$2.55      | \$12,380.25                                                  |
|                         |                | 0001     | 2930        | 9029401      | TEMPORARY TRAFFIC SIGNALS AND LIGHTING                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$76,950.00 | \$19,237.50                                                  |
|                         |                | 0002     | 2940        | 4019905      | MISC.11.5 IN. BITUMINOUS PAVEMENT                          | 33,965.00       | 342.70                 | 34,307.70                    | SQYD | 0.00                               | \$32.60     | \$0.00                                                       |
|                         |                | 0002     | 2950        | 6091011      | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                   | 1,542.00        | -1,542.00              | 0.00                         | LF   | 0.00                               | \$27.50     | \$0.00                                                       |
|                         |                | 0002     | 2960        | 6092032      | CONCRETE CURB LOW PROFILE TYPE F                           | 716.00          | 0.00                   | 716.00                       | LF   | 0.00                               | \$25.10     | \$0.00                                                       |
|                         |                | 0002     | 2970        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                           | 155.90          | 0.00                   | 155.90                       | STA  | 0.00                               | \$27.55     | \$0.00                                                       |
|                         |                | 0002     | 2980        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP                         | 3.50            | 0.00                   | 3.50                         | STA  | 0.00                               | \$127.91    | \$0.00                                                       |
|                         |                | 0004     | 3040        | 4010103      | 10 INCHES, BITUMINOUS PAVEMENT                             | 9,809.40        | -410.00                | 9,399.40                     | SQYD | 0.00                               | \$31.50     | \$0.00                                                       |
|                         |                | 0006     | 3060        | 4010150      | TYPE A2 SHOULDER                                           | 12,490.80       | 0.00                   | 12,490.80                    | SQYD | 0.00                               | \$22.00     | \$0.00                                                       |
|                         |                | 0011     | 3080        | 6061060      | MGS GUARDRAIL                                              | 1,888.00        | 0.00                   | 1,888.00                     | LF   | 0.00                               | \$20.50     | \$0.00                                                       |
|                         |                | 0011     | 3090        | 6061075      | MGS LONG SPAN GUARDRAIL SECTION                            | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$2,192.00  | \$0.00                                                       |
|                         |                | 0011     | 3100        | 6061080      | MGS END ANCHOR                                             | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$985.00    | \$0.00                                                       |
|                         |                | 0011     | 3110        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                     | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$2,554.00  | \$0.00                                                       |
|                         |                | 0020     | 3120        | 9011030      | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                    | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$2,610.00  | \$0.00                                                       |
|                         |                | 0020     | 3130        | 9011064      | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3          | 24.00           | 0.00                   | 24.00                        | EA   | 4.00                               | \$3,450.00  | \$13,800.00                                                  |
|                         |                | 0020     | 3140        | 9011106      | BRACKET ARM, 6 FT. OR 1.8 M                                | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$345.00    | \$0.00                                                       |
|                         |                | 0020     | 3150        | 9011112      | BRACKET ARM, 12 FT. OR 3.6 M                               | 8.00            | 0.00                   | 8.00                         | EA   | 3.00                               | \$735.00    | \$2,205.00                                                   |
|                         |                | 0020     | 3160        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M                               | 14.00           | 0.00                   | 14.00                        | EA   | 1.00                               | \$770.00    | \$770.00                                                     |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                     | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|-----------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 190517-G18              | J8P0601C       | 0020     | 3170        | 9011250      | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM<br>(UNDERPASS)         | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$435.00    | \$0.00                                                       |
|                         |                | 0020     | 3180        | 9012230      | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT               | 5.00            | 0.00                   | 5.00                         | EA   | 5.00                               | \$7,045.00  | \$35,225.00                                                  |
|                         |                | 0020     | 3190        | 9013002      | CONDUIT, 2 IN. RIGID, IN TRENCH                                 | 1,097.00        | 0.00                   | 1,097.00                     | LF   | 376.00                             | \$6.70      | \$2,519.20                                                   |
|                         |                | 0020     | 3200        | 9013004      | CONDUIT, 4 IN. RIGID, IN TRENCH                                 | 138.00          | 0.00                   | 138.00                       | LF   | 39.00                              | \$9.70      | \$378.30                                                     |
|                         |                | 0020     | 3210        | 9014004      | CONDUIT, 4 IN. RIGID, PUSHED                                    | 1,190.00        | 0.00                   | 1,190.00                     | LF   | 226.00                             | \$25.00     | \$5,650.00                                                   |
|                         |                | 0020     | 3220        | 9014502      | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE                     | 130.00          | 0.00                   | 130.00                       | LF   | 0.00                               | \$28.25     | \$0.00                                                       |
|                         |                | 0020     | 3230        | 9015010      | TRENCHING TYPE I                                                | 4,963.00        | 0.00                   | 4,963.00                     | LF   | 223.00                             | \$4.50      | \$1,003.50                                                   |
|                         |                | 0020     | 3240        | 9016120      | PULL BOX, CONCRETE, STANDARD                                    | 36.00           | 0.00                   | 36.00                        | EA   | 7.00                               | \$2,285.00  | \$15,995.00                                                  |
|                         |                | 0020     | 3250        | 9017002      | CABLE, 2 AWG 1 CONDUCTOR                                        | 730.00          | 0.00                   | 730.00                       | LF   | 324.00                             | \$2.10      | \$680.40                                                     |
|                         |                | 0020     | 3260        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                     | 3,370.00        | 0.00                   | 3,370.00                     | LF   | 480.00                             | \$1.00      | \$480.00                                                     |
|                         |                | 0020     | 3270        | 9017407      | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE<br>NEUTRAL, 8 AWG | 8,640.00        | 0.00                   | 8,640.00                     | LF   | 594.00                             | \$2.65      | \$1,574.10                                                   |
|                         |                | 0020     | 3280        | 9018230      | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)               | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$1,225.00  | \$0.00                                                       |
|                         |                | 0020     | 3290        | 9018245      | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)              | 24.00           | 0.00                   | 24.00                        | EA   | 4.00                               | \$1,600.00  | \$6,400.00                                                   |
|                         |                | 0020     | 3300        | 9019902      | MISC.LUMINAIRE, LED A                                           | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$590.00    | \$0.00                                                       |
|                         |                | 0020     | 3310        | 9019902      | MISC.LUMINAIRE, LED B                                           | 24.00           | 0.00                   | 24.00                        | EA   | 4.00                               | \$575.00    | \$2,300.00                                                   |
|                         |                | 0030     | 3320        | 9020211      | SIGNAL HEAD, TYPE 1S                                            | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$480.00    | \$0.00                                                       |
|                         |                | 0030     | 3330        | 9020513      | SIGNAL HEAD, TYPE 3B                                            | 16.00           | 0.00                   | 16.00                        | EA   | 8.00                               | \$915.00    | \$7,320.00                                                   |
|                         |                | 0030     | 3340        | 9020514      | SIGNAL HEAD, TYPE 4B                                            | 8.00            | 0.00                   | 8.00                         | EA   | 4.00                               | \$1,110.00  | \$4,440.00                                                   |
|                         |                | 0030     | 3350        | 9020833      | SH-FLAT SHEET - SIGNAL SIGN                                     | 148.00          | 0.00                   | 148.00                       | SQFT | 69.00                              | \$25.50     | \$1,759.50                                                   |
|                         |                | 0030     | 3360        | 9020834      | SIGNAL SIGN, MOUNTING HARDWARE                                  | 20.00           | 0.00                   | 20.00                        | EA   | 8.00                               | \$115.00    | \$920.00                                                     |
|                         |                | 0030     | 3370        | 9022708      | POST, SIGNAL 8 FT. OR 2.4 M                                     | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,035.00  | \$0.00                                                       |
|                         |                | 0030     | 3380        | 9024920      | DETECTOR, PUSHBUTTON                                            | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$205.00    | \$0.00                                                       |
|                         |                | 0030     | 3390        | 9025200      | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                         | 90.00           | 0.00                   | 90.00                        | LF   | 31.00                              | \$7.00      | \$217.00                                                     |
|                         |                | 0030     | 3400        | 9025400      | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE                         | 224.00          | 0.00                   | 224.00                       | LF   | 42.00                              | \$10.00     | \$420.00                                                     |
|                         |                | 0030     | 3410        | 9027300      | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                         | 456.00          | 0.00                   | 456.00                       | LF   | 197.00                             | \$22.00     | \$4,334.00                                                   |
|                         |                | 0030     | 3420        | 9028208      | CABLE, 8 AWG 1 CONDUCTOR, POWER                                 | 320.00          | 0.00                   | 320.00                       | LF   | 120.00                             | \$1.15      | \$138.00                                                     |
|                         |                | 0030     | 3430        | 9028308      | CABLE, 16 AWG 2 CONDUCTOR                                       | 620.00          | 0.00                   | 620.00                       | LF   | 360.00                             | \$1.00      | \$360.00                                                     |
|                         |                | 0030     | 3440        | 9028310      | CABLE, 16 AWG 5 CONDUCTOR                                       | 620.00          | 0.00                   | 620.00                       | LF   | 362.00                             | \$1.20      | \$434.40                                                     |
|                         |                | 0030     | 3450        | 9028311      | CABLE, 16 AWG 7 CONDUCTOR                                       | 3,710.00        | 0.00                   | 3,710.00                     | LF   | 2,012.00                           | \$1.35      | \$2,716.20                                                   |
|                         |                | 0030     | 3460        | 9028810      | PULL BOX, PREFORMED CLASS 1                                     | 3.00            | 0.00                   | 3.00                         | EA   | 1.00                               | \$865.00    | \$865.00                                                     |
|                         |                | 0030     | 3470        | 9028811      | PULL BOX, PREFORMED CLASS 2                                     | 4.00            | 0.00                   | 4.00                         | EA   | 2.00                               | \$1,105.00  | \$2,210.00                                                   |
|                         |                | 0030     | 3480        | 9028812      | PULL BOX, PREFORMED CLASS 3                                     | 3.00            | 0.00                   | 3.00                         | EA   | 2.00                               | \$1,585.00  | \$3,170.00                                                   |
|                         |                | 0030     | 3490        | 9029100      | BASE, CONCRETE                                                  | 29.30           | 0.00                   | 29.30                        | CUYD | 14.41                              | \$1,115.00  | \$16,067.15                                                  |
|                         |                | 0030     | 3500        | 9029902      | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070<br>CONTROLLER       | 2.00            | 0.00                   | 2.00                         | EA   | 1.00                               | \$22,550.00 | \$22,550.00                                                  |
|                         |                | 0030     | 3510        | 9029902      | MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH<br>MAST ARM    | 8.00            | 0.00                   | 8.00                         | EA   | 4.00                               | \$3,650.00  | \$14,600.00                                                  |
|                         |                | 0030     | 3520        | 9029902      | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS                          | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$1,800.00  | \$0.00                                                       |
|                         |                | 0030     | 3530        | 9029902      | MISC.UNINTERRUPTIBLE POWER SUPPLY                               | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$9,365.00  | \$0.00                                                       |
|                         |                | 0040     | 3540        | 9031010      | CONCRETE FOOTINGS, EMBEDDED                                     | 16.00           | 0.00                   | 16.00                        | CUYD | 0.00                               | \$1,008.00  | \$0.00                                                       |
|                         |                | 0040     | 3550        | 9031020      | CONCRETE FOOTINGS, BOLT DOWN                                    | 21.00           | 0.00                   | 21.00                        | CUYD | 0.00                               | \$1,680.00  | \$0.00                                                       |
|                         |                | 0040     | 3560        | 9031210      | STRUCTURAL STEEL POSTS                                          | 830.00          | 0.00                   | 830.00                       | LB   | 0.00                               | \$3.15      | \$0.00                                                       |
|                         |                | 0040     | 3570        | 9031220      | PIPE POSTS                                                      | 1,210.00        | 0.00                   | 1,210.00                     | LB   | 0.00                               | \$3.15      | \$0.00                                                       |
|                         |                | 0040     | 3580        | 9031241      | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL<br>TUBE)            | 41.00           | 0.00                   | 41.00                        | EA   | 0.00                               | \$155.40    | \$0.00                                                       |
|                         |                | 0040     | 3590        | 9031272      | 2.25 IN. PSST POST - 12 GA.                                     | 162.00          | 0.00                   | 162.00                       | LF   | 0.00                               | \$10.80     | \$0.00                                                       |
|                         |                | 0040     | 3600        | 9031280      | 2.5 IN. PSST POST - 12 GA.                                      | 1,678.00        | 0.00                   | 1,678.00                     | LF   | 0.00                               | \$9.00      | \$0.00                                                       |
|                         |                | 0040     | 3610        | 9031281      | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                            | 321.00          | 0.00                   | 321.00                       | LF   | 0.00                               | \$21.80     | \$0.00                                                       |
|                         |                | 0040     | 3620        | 9035004A     | SH-FLAT SHEET                                                   | 586.00          | 0.00                   | 586.00                       | SQFT | 0.00                               | \$20.50     | \$0.00                                                       |



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

Report Generated on June 11, 2020

**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<br>Nm.CONTRACT                                                     | Project<br>No.                                                            | Category | Line<br>No. | Item<br>Code | Description                                                                   | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price     | Total Value POSTED<br>To Date (See report<br>generated date) |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|-------------|--------------|-------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 190517-G18                                                                  | J8P0601C                                                                  | 0040     | 3630        | 9035011A     | ST-STRUCTURAL                                                                 | 612.00          | 0.00                   | 612.00                       | SQFT | 0.00                               | \$20.30        | \$0.00                                                       |
|                                                                             |                                                                           | 0040     | 3640        | 9035069A     | SHF-FLAT SHEET FLUORESCENT                                                    | 554.00          | 0.00                   | 554.00                       | SQFT | 0.00                               | \$23.80        | \$0.00                                                       |
|                                                                             |                                                                           | 0040     | 3645        | 9039902      | MISC.TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN                        | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$24,760.00    | \$0.00                                                       |
|                                                                             |                                                                           | 0001     | 5101        | 6089905      | MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured) | 0.00            | 1,378.00               | 1,378.00                     | SQYD | 0.00                               | \$63.45        | \$0.00                                                       |
|                                                                             |                                                                           | 0001     | 5102        | 1046001      | VALUE ENGINEERING                                                             | 0.00            | 1.00                   | 1.00                         | L S  | 0.00                               | \$10,016.26    | \$0.00                                                       |
|                                                                             |                                                                           | 0001     | 5103        | 1046001      | VALUE ENGINEERING                                                             | 0.00            | 1.00                   | 1.00                         | L S  | 0.00                               | \$1,504.55     | \$0.00                                                       |
|                                                                             | Project J8P0601C - Total Value Posted to Date as of Report Generated Date |          |             |              |                                                                               |                 |                        |                              |      |                                    |                | \$1,823,652.89                                               |
|                                                                             | J8P3150                                                                   | 0001     | 3650        | 6181000      | MOBILIZATION                                                                  | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$51,525.00    | \$0.00                                                       |
|                                                                             |                                                                           | 0001     | 3660        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,500.00     | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3670        | 2161501      | REMOVAL OF ASPHALT WEARING SURFACE                                            | 9,508.00        | 0.00                   | 9,508.00                     | SQFT | 0.00                               | \$1.40         | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3680        | 2169902      | MISC.REMOVAL OF EXISTING BEARINGS                                             | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$1,435.00     | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3690        | 2169903      | MISC.REMOVE AND REPLACE BARRIER CURB                                          | 42.00           | 0.00                   | 42.00                        | LF   | 0.00                               | \$297.00       | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3700        | 5051000      | LOW SLUMP CONCRETE WEARING SURFACE                                            | 1,057.00        | 0.00                   | 1,057.00                     | SQYD | 0.00                               | \$33.35        | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3710        | 7039901      | MISC.REHABILITATION OF EXISTING WING                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$14,650.00    | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3720        | 7040101      | SUBSTRUCTURE REPAIR (FORMED)                                                  | 40.00           | 0.00                   | 40.00                        | SQFT | 0.00                               | \$96.45        | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3730        | 7040103      | SUPERSTRUCTURE REPAIR (UNFORMED)                                              | 19.00           | 0.00                   | 19.00                        | SQFT | 0.00                               | \$135.35       | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3740        | 7040104      | HALF-SOLE REPAIR                                                              | 475.00          | 0.00                   | 475.00                       | SQFT | 0.00                               | \$49.50        | \$0.00                                                       |
|                                                                             |                                                                           | 0070     | 3750        | 7161000      | PLAIN NEOPRENE BEARING PAD                                                    | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$555.55       | \$0.00                                                       |
|                                                                             | Project J8P3150 - Total Value Posted to Date as of Report Generated Date  |          |             |              |                                                                               |                 |                        |                              |      |                                    |                | \$0.00                                                       |
| 190517-G18 Overall - Total Value Posted to Date as of Report Generated Date |                                                                           |          |             |              |                                                                               |                 |                        |                              |      |                                    | \$4,628,007.88 |                                                              |



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

Report Generated on June 11, 2020

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

Project: J8P0601B

| 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 |
|-------------|-----------|-----------------------------------------|----------|-------------------|-----------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0060        | 2063000   | CLASS 3 EXCAVATION                      | 5/18/20  | 5/21/20           | 74.00           | CUYD  | Phillips Hardy:<br><br>Installed 67" of 15" Group A Pipe from S-3 #215 to S-3 #283 @ 827+19.35<br>Class 3 Excavation : 31 CY @ 827+19.35<br><br>Installed 3'x3' Precast Drop Inlet #283 @ 827+19.35<br>Total = 2 LF<br>Class 3 Excavation: 6 CY<br><br>Installed 16" of 18" Group A Pipe @ 829+50 - 830+00<br>***Payment when run is complete<br>Class 3 Excavation: 37 CY<br><br>Installed 4'x2' Precast Drop Inlet #217 @ 830+00 Total = 5 LF<br>Class 3 Excavation in Rock: 10 CY | 827+19.35              |                  |                      |                  |          |
| 0070        | 2063100   | CLASS 3 EXCAVATION IN ROCK              | 5/18/20  | 5/21/20           | 10.00           | CUYD  | Phillips Hardy:<br><br>Installed 67" of 15" Group A Pipe from S-3 #215 to S-3 #283 @ 827+19.35<br>Class 3 Excavation : 31 CY @ 827+19.35<br><br>Installed 3'x3' Precast Drop Inlet #283 @ 827+19.35<br>Total = 2 LF<br>Class 3 Excavation: 6 CY<br><br>Installed 16" of 18" Group A Pipe @ 829+50 - 830+00<br>***Payment when run is complete<br>Class 3 Excavation: 37 CY<br><br>Installed 4'x2' Precast Drop Inlet #217 @ 830+00 Total = 5 LF<br>Class 3 Excavation in Rock: 10 CY | 830+00                 |                  |                      |                  |          |
| 0560        | 6181000   | MOBILIZATION                            | 5/21/20  | 5/28/20           | 0.25            | LS    | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88" of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 - 715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 - 715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 - 715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract                                                                    | NA                     |                  |                      |                  |          |
| 0820        | 7261015   | 15 IN. PIPE GROUP A                     | 5/18/20  | 5/21/20           | 67.00           | LF    | Phillips Hardy:<br><br>Installed 67" of 15" Group A Pipe from S-3 #215 to S-3 #283 @ 827+19.35<br>Class 3 Excavation : 31 CY @ 827+19.35<br><br>Installed 3'x3' Precast Drop Inlet #283 @ 827+19.35<br>Total = 2 LF<br>Class 3 Excavation: 6 CY<br><br>Installed 16" of 18" Group A Pipe @ 829+50 - 830+00<br>***Payment when run is complete<br>Class 3 Excavation: 37 CY<br><br>Installed 4'x2' Precast Drop Inlet #217 @ 830+00 Total = 5 LF<br>Class 3 Excavation in Rock: 10 CY | 829+50                 |                  | 830+00               |                  |          |
| 0930        | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 5/18/20  | 5/21/20           | 2.00            | FT    | Phillips Hardy:<br><br>Installed 67" of 15" Group A Pipe from S-3 #215 to S-3 #283 @ 827+19.35<br>Class 3 Excavation : 31 CY @ 827+19.35<br><br>Installed 3'x3' Precast Drop Inlet #283 @ 827+19.35<br>Total = 2 LF<br>Class 3 Excavation: 6 CY<br><br>Installed 16" of 18" Group A Pipe @ 829+50 - 830+00<br>***Payment when run is complete<br>Class 3 Excavation: 37 CY<br><br>Installed 4'x2' Precast Drop Inlet #217 @ 830+00 Total = 5 LF<br>Class 3 Excavation in Rock: 10 CY | 827+19.35              |                  |                      |                  | 283      |
| 0940        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 5/18/20  | 5/21/20           | 5.00            | FT    | Phillips Hardy:<br><br>Installed 67" of 15" Group A Pipe from S-3 #215 to S-3 #283 @ 827+19.35<br>Class 3 Excavation : 31 CY @ 827+19.35<br><br>Installed 3'x3' Precast Drop Inlet #283 @ 827+19.35<br>Total = 2 LF<br>Class 3 Excavation: 6 CY<br><br>Installed 16" of 18" Group A Pipe @ 829+50 - 830+00<br>***Payment when run is complete<br>Class 3 Excavation: 37 CY<br><br>Installed 4'x2' Precast Drop Inlet #217 @ 830+00 Total = 5 LF<br>Class 3 Excavation in Rock: 10 CY | 830+00                 |                  |                      |                  | 217      |

Project: J8P0601C

| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|------------------|------------------------|------------------|----------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1730        | 2035000   | UNCLASSIFIED EXCAVATION | 5/19/20  | 5/28/20           | 2,221.00        | CUYD  | 739+00 to 762+00 | 739+00                 |                  | 762+00               |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24" of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br><br>Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16 |



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

Report Generated on June 11, 2020

**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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1730        | 2035000   | UNCLASSIFIED EXCAVATION |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                      |                  | Class 3 Excavation:45 CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|             |           |                         | 5/20/20  | 5/28/20           | 2,430.00        | CUYD  | 739+00                                                                                                                                                                                                                                                                                                                                                                                                         | 739+00                 |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation:12 CY |
|             |           |                         | 5/21/20  | 5/28/20           | 1,638.00        | CUYD  | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 -715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 -715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 -715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract | 739+00                 |                  |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|             |           |                         | 5/29/20  | 6/2/20            | 220.00          | CUYD  | Jackson & Hunt Road                                                                                                                                                                                                                                                                                                                                                                                            |                        | 0                |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|             |           |                         | 6/1/20   | 6/2/20            | 476.00          | CUYD  | Rte. 160 Lt. Sta. 684+50                                                                                                                                                                                                                                                                                                                                                                                       | 684+50                 |                  |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|             |           |                         | 5/19/20  | 5/28/20           | 579.00          | CUYD  | 720+00 to 725+00                                                                                                                                                                                                                                                                                                                                                                                               | 720+00                 |                  | 725+00               |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24' of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br><br>Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16<br>Class 3 Excavation:45 CY                                                                                                                                     |
| 1740        | 2036000   | COMPACTING EMBANKMENT   | 5/20/20  | 5/28/20           |                 | CUYD  | info only<br>Plan qty has been meet                                                                                                                                                                                                                                                                                                                                                                            | 720+00                 |                  | 725+00               |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation:12 CY |
|             |           |                         | 5/21/20  | 5/28/20           |                 | CUYD  |                                                                                                                                                                                                                                                                                                                                                                                                                | 720+00                 |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 -715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 -715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 -715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|             |           |                         |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|             |           |                         |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1760        | 2063000   | CLASS 3 EXCAVATION      | 5/19/20  | 5/28/20           | 56.00           | CUYD  | Various pipe ditches see Comments                                                                                                                                                                                                                                                                                                                                                                              |                        |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24' of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10                                                                                                                                                                                                                                             |



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

Report Generated on June 11, 2020

**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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------|-----------|-----------------------------|----------|-------------------|-----------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1760        | 2063000   | CLASS 3 EXCAVATION          |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                      |                  | Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16<br>Class 3 Excavation:45 CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|             |           |                             | 5/20/20  | 5/28/20           | 12.00           | CUYD  | see comments ffor location                                                                                                                                                                                                                                                                                                                                                                                     | 682+16.3               |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18" of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation:12 CY |
|             |           |                             | 5/21/20  | 5/28/20           | 75.00           | CUYD  |                                                                                                                                                                                                                                                                                                                                                                                                                | 714+75.75              |                  | 715+69.49            |                  | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 -715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 -715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 -715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|             |           |                             | 6/1/20   | 6/2/20            | 3.00            | CUYD  | Rte. 160 Rt. (FES 45 & FES 46)                                                                                                                                                                                                                                                                                                                                                                                 | 730+86.06              |                  | 730+87.49            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2320        | 6181000   | MOBILIZATION                | 5/21/20  | 5/28/20           | 0.25            | LS    | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 -715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 -715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 -715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract | NA                     |                  |                      |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2590        | 7250312A  | 12 IN. PIPE CULVERT GROUP B | 5/19/20  | 5/28/20           | 24.00           | LF    | Drop Inlet #7 to FES #8                                                                                                                                                                                                                                                                                                                                                                                        | 685+37.82              |                  | 685+40.10            |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24" of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br><br>Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16<br>Class 3 Excavation:45 CY                                                                                                                                     |
|             |           |                             | 5/20/20  | 5/28/20           | 18.00           | LF    | Drop inlet #7 to FES #8                                                                                                                                                                                                                                                                                                                                                                                        | 684+08.97              |                  | 684+09.95            |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18" of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation:12 CY |
| 2620        | 7261012   | 12 IN. PIPE GROUP A         | 5/20/20  | 5/28/20           | 40.00           | LF    | Drop Inlet #3 - FES #4                                                                                                                                                                                                                                                                                                                                                                                         | 682+16.3               |                  | 682+25.05            |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18" of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF                                                                                                                                                                                                                                              |



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

Report Generated on June 11, 2020

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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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------|-----------|-----------------------------------------|----------|-------------------|-----------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|             |           |                                         |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                  |                      |                  | Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation: 12 CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2650        | 7261024   | 24 IN. PIPE GROUP A                     | 5/21/20  | 5/28/20           | 88.00           | LF    | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 - 715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 - 715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 - 715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract | 714+75                 |                  | 715+69.49            |                  | FES #30 - FES #31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|             |           |                                         | 6/1/20   | 6/2/20            | 79.00           | LF    | Rte. 160 (FES 45 & FES 46)                                                                                                                                                                                                                                                                                                                                                                                        | 730+86.06              |                  | 730+87.49            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2700        | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 5/19/20  | 5/28/20           | 4.00            | FT    | Drop Inlet #7                                                                                                                                                                                                                                                                                                                                                                                                     | 685+37.82              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24' of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br><br>Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16<br>Class 3 Excavation: 45 CY                                                                                                                                     |
|             |           |                                         | 5/20/20  | 5/28/20           | 3.00            | FT    | Drop Inlet #3                                                                                                                                                                                                                                                                                                                                                                                                     | 684+08.97              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation: 12 CY |
| 2720        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 5/20/20  | 5/28/20           | 2.00            | FT    | Drop inlet #3                                                                                                                                                                                                                                                                                                                                                                                                     | 682+16.30              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation: 12 CY |
| 2730        | 7320012A  | 12 IN. GROUP B FLARED END SECT          | 5/19/20  | 5/28/20           | 1.00            | EA    | FES #8                                                                                                                                                                                                                                                                                                                                                                                                            | 685+40.10              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 1160 CY.<br>***Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2221 CY @ 739+00, 762+00 - 750+00<br>Compacting Embankment 2221 CY @ 720+00 - 725+00<br>Grading from 762+00 - 750+00<br><br>Installed 24' of 12" Group B Pipe from Drop Inlet #7 to FES #8 @ 685+37.82 - 685+40.10<br>Class 3 Excavation : 7 CY @ 685+37.82 - 685+40.10<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 685+37.82 = 4 LF<br>Class 3 Excavation: 4 CY<br><br>Installed 12" Group B Flared End Section FES #8 @ 685+40.10<br><br>Broke 56 CY of Rock in Pipe Ditch @ Station 685+37, 684+08, & 682+16<br>Class 3 Excavation: 45 CY                                                                                                                                     |
|             |           |                                         | 5/20/20  | 5/28/20           | 1.00            | EA    | FES #8                                                                                                                                                                                                                                                                                                                                                                                                            | 684+08.97              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>***Info Only. Plan Quantity Met.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |



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

Report Generated on June 11, 2020

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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------|-----------|--------------------------------|----------|-------------------|-----------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2730        | 7320012A  | 12 IN. GROUP B FLARED END SECT |          |                   |                 |       |                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                  |                      |                  | Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #6 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation: 12 CY                                                                                                              |
| 2760        | 7320612A  | 12 IN. GROUP A FLARED END SECT | 5/20/20  | 5/28/20           | 1.00            | EA    | FES #4                                                                                                                                                                                                                                                                                                                                                                                                            | 682+25.05              |                  |                      |                  | Phillips Hardy:<br><br>Unclassified Excavation @ South Pinnacle 828 CY.<br>+Info Only. Plan Quantity Met.<br>Hauled Offsite to developer<br><br>Unclassified Excavation 2430 CY @ 739+00<br>Compacting Embankment 2430 CY @ 720+00 - 725+00<br>Trimmed Subgrade from 888+00 - 876+00<br><br>Installed 18' of 12" Group B Pipe from Drop Inlet #5 to FES #6 @ 684+08.97 - 684+09.95<br>Installed 40' of 12" Group A Pipe from Drop Inlet #3 - FES #4 @ 682+16.3 - 682+25.05<br><br>Installed 2'x2' Precast Drop Inlet D7 @ Station 684+08.97 = 3 LF<br>Installed 4'x2' Precast Drop Inlet A3 @ Station 682+16.30 = 2 LF<br><br>Installed 12" Group B Flared End Section FES #6 @ 685+40.10<br>Installed 12" Group A Flared End Section FES #4 @ 682+25.05<br><br>Broke Rock in Pipe Ditch @ Station 682+16.3 & 684+08.97 (Boxes #3 & #5)<br>Class 3 Excavation: 12 CY |
| 2790        | 7320624A  | 24 IN. GROUP A FLARED END SECT | 5/21/20  | 5/28/20           | 2.00            | EA    | Phillips Hardy:<br><br>Unclassified Excavation 1638 CY @ 739+00<br>Compacting Embankment 1638 CY @ 720+00 - 725+00<br><br>Installed 88' of 24" Group A Pipe from FES #30 - FES #31 @ 714+75.75 - 715+69.49<br>Installed (2x) 24" Group A Flared End Section FES #30 & #31 @ 714+75.75 - 715+69.49<br>Class 3 Excavation: 75 CY 714+75.75 - 715+69.49<br><br>Mobilization: 0.25 LS due to reaching 25% of Contract | 714+75.75              |                  | 715+69.49            |                  | FES #30 - FES #31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|             |           |                                | 6/1/20   | 6/2/20            | 2.00            | EA    | Rte. 160 (FES 45 & FES 46)                                                                                                                                                                                                                                                                                                                                                                                        | 730+86.06              |                  | 730+87.49            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

The information below this line are details from Line Item agency views.  
No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on June 11, 2020

| Line                           | Description             | Adjustment Type                                        | Other Adjustment Type | Est. Number                   | Created Date | Created By   | Amount       | Remarks                                                                                                                                                                           |               |  |
|--------------------------------|-------------------------|--------------------------------------------------------|-----------------------|-------------------------------|--------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| 0030                           | UNCLASSIFIED EXCAVATION | Other Item Adjustment                                  | FUEL                  | 5                             | Sep 16, 2019 | WILLAM       | (\$1,599.44) | This fuel adjustment represents 16,156.00 CY of Unclassified Excavation from pay period 09/02/2019 to 09/15/2019.                                                                 |               |  |
|                                |                         |                                                        |                       | 5                             | Sep 16, 2019 | WILLAM       | (\$60.14)    | This fuel adjustment represents 1253.00 CY of Unclassified Excavation from pay period 08/16/2019 to 09/01/2019.                                                                   |               |  |
|                                |                         |                                                        |                       | 5                             | Sep 16, 2019 | WILLAM       | (\$26.40)    | This fuel adjustment represents 550.00 CY of Unclassified Excavation from pay period 08/02/2019 to 08/15/2019.                                                                    |               |  |
|                                |                         |                                                        |                       | 6                             | Oct 1, 2019  | WILLAM       | (\$2,499.06) | This represents the fuel adjustment for 25,243 CY of Unclassified Excavation                                                                                                      |               |  |
|                                |                         |                                                        |                       | 9                             | Nov 18, 2019 | WILLAM       | (\$23.00)    | This Fuel Adjustment represents 7665 CY of Unclassified Excavation                                                                                                                |               |  |
|                                |                         |                                                        |                       | 10                            | Dec 2, 2019  | WILLAM       | (\$77.12)    | This represents Fuel Adjustment for 25,706 CY of Unclassified Excavation.                                                                                                         |               |  |
|                                |                         |                                                        |                       | 11                            | Dec 16, 2019 | WILLAM       | (\$119.06)   | This fuel Adjustment represents 39,686 CY of Unclassified Excavation.                                                                                                             |               |  |
|                                |                         |                                                        |                       | 12                            | Jan 2, 2020  | WILLAM       | (\$17.89)    | This Fuel Adjustment represents 5964.0 C.Y. of Unclassified Excavation.                                                                                                           |               |  |
|                                |                         |                                                        |                       | 13                            | Jan 16, 2020 | dyeb1        | (\$1,112.13) | This fuel adjustment represents 19511.0 Cubic Yards of Unclassified Excavation                                                                                                    |               |  |
|                                |                         |                                                        |                       | 14                            | Feb 3, 2020  | dyeb1        | (\$200.93)   | This fuel adjustment represents 3525 C.Y. of Unclassified Excavation.                                                                                                             |               |  |
|                                |                         |                                                        |                       | 15                            | Feb 18, 2020 | WILLAM       | (\$574.52)   | This Fuel Adjustment represents 15,959 CY of Unclassified Excavation. (December)                                                                                                  |               |  |
|                                |                         |                                                        |                       | 15                            | Feb 18, 2020 | WILLAM       | (\$693.02)   | This Fuel Adjustment represents 4,915 CY of Unclassified Excavation.                                                                                                              |               |  |
|                                |                         |                                                        |                       | 16                            | Mar 2, 2020  | dyeb1        | (\$1,015.20) | This Fuel Adjustment represents 7200 CY of Unclassified Excavation .                                                                                                              |               |  |
|                                |                         |                                                        |                       | 17                            | Mar 16, 2020 | dyeb1        | (\$1,126.44) | This Fuel Adjustment represents 6258 CUYD of Unclassified Excavation .                                                                                                            |               |  |
|                                |                         |                                                        |                       | 18                            | Apr 2, 2020  | WILLAM       | (\$492.48)   | This Fuel Adjustment represents 2,736.0 CY of Unclassified Excavation.                                                                                                            |               |  |
|                                |                         |                                                        |                       | 19                            | Apr 16, 2020 | WILLAM       | (\$968.06)   | This Fuel Adjustment represents 3,546.0 CY of Unclassified Excavation.                                                                                                            |               |  |
|                                |                         |                                                        |                       | FUEL - Total                  |              |              |              |                                                                                                                                                                                   | (\$10,604.89) |  |
|                                |                         |                                                        |                       | Other Item Adjustment - Total |              |              |              |                                                                                                                                                                                   | (\$10,604.89) |  |
|                                |                         |                                                        |                       | 0030 - Total                  |              |              |              |                                                                                                                                                                                   | (\$10,604.89) |  |
|                                | 0140                    | MISC. FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT | Overrun               | Overrun                       | 9            | Nov 18, 2019 | SYSTEM       | (\$5,896.00)                                                                                                                                                                      |               |  |
| 15                             |                         |                                                        |                       |                               | Feb 18, 2020 | SYSTEM       | \$5,896.00   | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.85000 - 36.85000, 'is applied (if non-zero). |               |  |
| Overrun - Total                |                         |                                                        |                       |                               |              | \$0.00       |              |                                                                                                                                                                                   |               |  |
| Overrun - Total                |                         |                                                        |                       |                               | \$0.00       |              |              |                                                                                                                                                                                   |               |  |
| 0140 - Total                   |                         |                                                        |                       |                               | \$0.00       |              |              |                                                                                                                                                                                   |               |  |
| 0790                           | 12 IN. PIPE GROUP B     | Construction Stockpile                                 |                       | 5                             | Sep 16, 2019 | SYSTEM       | \$688.80     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                |                         |                                                        |                       | 18                            | Apr 2, 2020  | SYSTEM       | (\$291.61)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                |                         |                                                        |                       | 20                            | May 4, 2020  | SYSTEM       | (\$276.52)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                | - Total                 |                                                        |                       |                               |              | \$120.67     |              |                                                                                                                                                                                   |               |  |
| Construction Stockpile - Total |                         |                                                        |                       |                               | \$120.67     |              |              |                                                                                                                                                                                   |               |  |
| 0790 - Total                   |                         |                                                        |                       |                               | \$120.67     |              |              |                                                                                                                                                                                   |               |  |
| 0810                           | 12 IN. PIPE GROUP A     | Construction Stockpile                                 |                       | 5                             | Sep 16, 2019 | SYSTEM       | \$688.80     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                |                         |                                                        |                       | 19                            | Apr 16, 2020 | SYSTEM       | (\$129.47)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                |                         |                                                        |                       | 20                            | May 4, 2020  | SYSTEM       | (\$445.39)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |
|                                | - Total                 |                                                        |                       |                               |              | \$113.94     |              |                                                                                                                                                                                   |               |  |
| Construction Stockpile - Total |                         |                                                        |                       |                               | \$113.94     |              |              |                                                                                                                                                                                   |               |  |
| 0810 - Total                   |                         |                                                        |                       |                               | \$113.94     |              |              |                                                                                                                                                                                   |               |  |
| 0820                           | 15 IN. PIPE GROUP A     | Construction                                           |                       | 5                             | Sep 16,      | SYSTEM       | \$1,513.60   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                  |               |  |



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|------------------------|--------------------------------|------------------------|-----------------------|---------------|---------------|------------------------------------------------------------------|---------------|------------------------------------------------------------------|
| 0820                   | 15 IN. PIPE GROUP A            | Stockpile              |                       |               | 2019          |                                                                  |               |                                                                  |
|                        |                                |                        |                       | 13            | Jan 16, 2020  | SYSTEM                                                           | (\$21.62)     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 14            | Feb 3, 2020   | SYSTEM                                                           | (\$432.46)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 22            | Jun 2, 2020   | SYSTEM                                                           | (\$482.91)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | - Total       |               | \$576.61                                                         |               |                                                                  |
|                        | Construction Stockpile - Total |                        |                       |               | \$576.61      |                                                                  |               |                                                                  |
|                        | 0820 - Total                   |                        |                       |               | \$576.61      |                                                                  |               |                                                                  |
| 0830                   | 18 IN. PIPE GROUP A            | Construction Stockpile |                       | 5             | Sep 16, 2019  | SYSTEM                                                           | \$18,480.08   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 10            | Dec 2, 2019   | SYSTEM                                                           | (\$383.45)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 13            | Jan 16, 2020  | SYSTEM                                                           | (\$1,581.75)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 15            | Feb 18, 2020  | SYSTEM                                                           | (\$686.06)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 16            | Mar 2, 2020   | SYSTEM                                                           | (\$1,435.12)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 19            | Apr 16, 2020  | SYSTEM                                                           | (\$1,734.78)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                | 21                     | May 15, 2020          | SYSTEM        | (\$1,756.12)  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |                                                                  |
|                        |                                |                        |                       | - Total       |               | \$10,902.80                                                      |               |                                                                  |
|                        | Construction Stockpile - Total |                        |                       |               | \$10,902.80   |                                                                  |               |                                                                  |
|                        | 18 IN. PIPE GROUP A            | Material               |                       | 5             | Sep 16, 2019  | SYSTEM                                                           | (\$18,786.00) |                                                                  |
| 6                      |                                |                        |                       | Oct 1, 2019   | SYSTEM        | (\$18,786.00)                                                    |               |                                                                  |
|                        |                                |                        | - Total               |               | (\$37,572.00) |                                                                  |               |                                                                  |
| Material - Total       |                                |                        |                       | (\$37,572.00) |               |                                                                  |               |                                                                  |
| 18 IN. PIPE GROUP A    | MaterialCredit                 |                        | 6                     | Oct 1, 2019   | SYSTEM        | \$18,786.00                                                      |               |                                                                  |
|                        |                                |                        | 7                     | Oct 16, 2019  | SYSTEM        | \$18,786.00                                                      |               |                                                                  |
|                        |                                |                        | - Total               |               | \$37,572.00   |                                                                  |               |                                                                  |
| MaterialCredit - Total |                                |                        |                       | \$37,572.00   |               |                                                                  |               |                                                                  |
| 0830 - Total           |                                |                        |                       | \$10,902.80   |               |                                                                  |               |                                                                  |
| 0840                   | 24 IN. PIPE GROUP A            | Construction Stockpile |                       | 5             | Sep 16, 2019  | SYSTEM                                                           | \$7,195.20    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 8             | Nov 4, 2019   | SYSTEM                                                           | (\$3,137.17)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 10            | Dec 2, 2019   | SYSTEM                                                           | (\$1,373.49)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 16            | Mar 2, 2020   | SYSTEM                                                           | (\$1,126.34)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | - Total       |               | \$1,558.20                                                       |               |                                                                  |
|                        | Construction Stockpile - Total |                        |                       |               | \$1,558.20    |                                                                  |               |                                                                  |
| 0840 - Total           |                                |                        |                       | \$1,558.20    |               |                                                                  |               |                                                                  |
| 0850                   | 30 IN. PIPE GROUP A            | Construction Stockpile |                       | 5             | Sep 16, 2019  | SYSTEM                                                           | \$7,814.40    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 7             | Oct 16, 2019  | SYSTEM                                                           | (\$874.60)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 9             | Nov 18, 2019  | SYSTEM                                                           | (\$2,040.74)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 10            | Dec 2, 2019   | SYSTEM                                                           | (\$97.18)     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | 20            | May 4, 2020   | SYSTEM                                                           | (\$2,235.09)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |                                |                        |                       | - Total       |               | \$2,566.79                                                       |               |                                                                  |



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|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|-----------------------|-------------|--------------|---------------|---------------|------------------------------------------------------------------|--|
| 0850                                                    | Construction Stockpile - Total                          |                                                         |                       |             |              |               | \$2,566.79    |                                                                  |  |
| 0850 - Total                                            |                                                         |                                                         |                       |             |              |               | \$2,566.79    |                                                                  |  |
| 0860                                                    | 36 IN. PIPE GROUP A                                     | Construction Stockpile                                  |                       | 5           | Sep 16, 2019 | SYSTEM        | \$5,327.70    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | 10          | Dec 2, 2019  | SYSTEM        | (\$180.89)    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | \$5,146.81    |                                                                  |  |
|                                                         | Construction Stockpile - Total                          |                                                         |                       |             |              |               | \$5,146.81    |                                                                  |  |
|                                                         | 0860 - Total                                            |                                                         |                       |             |              |               |               | \$5,146.81                                                       |  |
| 0870                                                    | 42 IN. PIPE GROUP A                                     | Construction Stockpile                                  |                       | 5           | Sep 16, 2019 | SYSTEM        | \$4,368.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | 19          | Apr 16, 2020 | SYSTEM        | (\$4,368.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | \$0.00        |                                                                  |  |
|                                                         | Construction Stockpile - Total                          |                                                         |                       |             |              |               | \$0.00        |                                                                  |  |
|                                                         | 0870 - Total                                            |                                                         |                       |             |              |               |               | \$0.00                                                           |  |
| 0890                                                    | 54 IN. PIPE GROUP A                                     | Construction Stockpile                                  |                       | 5           | Sep 16, 2019 | SYSTEM        | \$10,395.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | 13          | Jan 16, 2020 | SYSTEM        | (\$10,395.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | \$0.00        |                                                                  |  |
|                                                         | Construction Stockpile - Total                          |                                                         |                       |             |              |               | \$0.00        |                                                                  |  |
|                                                         | 0890 - Total                                            |                                                         |                       |             |              |               |               | \$0.00                                                           |  |
| 0950                                                    | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                 | Material                                                |                       | 5           | Sep 16, 2019 | SYSTEM        | (\$960.00)    |                                                                  |  |
|                                                         |                                                         |                                                         |                       | 6           | Oct 1, 2019  | SYSTEM        | (\$960.00)    |                                                                  |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | (\$1,920.00)  |                                                                  |  |
|                                                         | Material - Total                                        |                                                         |                       |             |              |               | (\$1,920.00)  |                                                                  |  |
|                                                         | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                 | MaterialCredit                                          |                       | 6           | Oct 1, 2019  | SYSTEM        | \$960.00      |                                                                  |  |
|                                                         |                                                         |                                                         |                       | 7           | Oct 16, 2019 | SYSTEM        | \$960.00      |                                                                  |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | \$1,920.00    |                                                                  |  |
|                                                         | MaterialCredit - Total                                  |                                                         |                       |             |              |               | \$1,920.00    |                                                                  |  |
|                                                         | 0950 - Total                                            |                                                         |                       |             |              |               |               | \$0.00                                                           |  |
|                                                         | 0980                                                    | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material              |             | 5            | Sep 16, 2019  | SYSTEM        | (\$6,300.00)                                                     |  |
| 6                                                       |                                                         |                                                         |                       |             | Oct 1, 2019  | SYSTEM        | (\$6,300.00)  |                                                                  |  |
|                                                         |                                                         |                                                         | - Total               |             |              | (\$12,600.00) |               |                                                                  |  |
| Material - Total                                        |                                                         |                                                         |                       |             |              | (\$12,600.00) |               |                                                                  |  |
| 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION |                                                         | MaterialCredit                                          |                       | 6           | Oct 1, 2019  | SYSTEM        | \$6,300.00    |                                                                  |  |
|                                                         |                                                         |                                                         |                       | 7           | Oct 16, 2019 | SYSTEM        | \$6,300.00    |                                                                  |  |
|                                                         |                                                         |                                                         | - Total               |             |              | \$12,600.00   |               |                                                                  |  |
| MaterialCredit - Total                                  |                                                         |                                                         |                       |             |              | \$12,600.00   |               |                                                                  |  |
| 0980 - Total                                            |                                                         |                                                         |                       |             |              |               | \$0.00        |                                                                  |  |
| 1010                                                    | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material                                                |                       | 5           | Sep 16, 2019 | SYSTEM        | (\$2,000.00)  |                                                                  |  |
|                                                         |                                                         |                                                         |                       | 6           | Oct 1, 2019  | SYSTEM        | (\$2,000.00)  |                                                                  |  |
|                                                         |                                                         |                                                         |                       | - Total     |              |               | (\$4,000.00)  |                                                                  |  |
|                                                         | Material - Total                                        |                                                         |                       |             |              |               | (\$4,000.00)  |                                                                  |  |
|                                                         | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | MaterialCredit                                          |                       | 6           | Oct 1, 2019  | SYSTEM        | \$2,000.00    |                                                                  |  |
|                                                         |                                                         |                                                         |                       | 7           | Oct 16, 2019 | SYSTEM        | \$2,000.00    |                                                                  |  |



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|--------------|----------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|--------------|------------------------------------------------------------------|
| 1010         |                                                          | MaterialCredit         | - Total               |             |              |            | \$4,000.00   |                                                                  |
|              | MaterialCredit - Total                                   |                        |                       |             |              |            | \$4,000.00   |                                                                  |
| 1010 - Total |                                                          |                        |                       |             |              |            | \$0.00       |                                                                  |
| 1150         | TEMPORARY SEEDING AND MULCHING                           | Material               |                       | 16          | Mar 2, 2020  | SYSTEM     | (\$5,075.00) |                                                                  |
|              |                                                          |                        | - Total               |             |              |            | (\$5,075.00) |                                                                  |
|              | Material - Total                                         |                        |                       |             |              |            | (\$5,075.00) |                                                                  |
|              | TEMPORARY SEEDING AND MULCHING                           | MaterialCredit         |                       | 17          | Mar 16, 2020 | SYSTEM     | \$5,075.00   |                                                                  |
|              |                                                          |                        | - Total               |             |              |            | \$5,075.00   |                                                                  |
|              | MaterialCredit - Total                                   |                        |                       |             |              |            | \$5,075.00   |                                                                  |
| 1150 - Total |                                                          |                        |                       |             |              |            | \$0.00       |                                                                  |
| 1180         | MISC. 11.5 IN. BITUMINOUS PAVEMENT                       | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$96,598.95  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$96,598.95  |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$96,598.95  |                                                                  |
| 1180 - Total |                                                          |                        |                       |             |              |            | \$96,598.95  |                                                                  |
| 1220         | 10 INCHES, BITUMINOUS PAVEMENT                           | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$39,281.40  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$39,281.40  |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$39,281.40  |                                                                  |
| 1220 - Total |                                                          |                        |                       |             |              |            | \$39,281.40  |                                                                  |
| 1240         |                                                          | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$27,387.22  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$27,387.22  |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$27,387.22  |                                                                  |
| 1240 - Total |                                                          |                        |                       |             |              |            | \$27,387.22  |                                                                  |
| 1360         | MGS GUARDRAIL                                            | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$48,449.25  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$48,449.25  |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$48,449.25  |                                                                  |
| 1360 - Total |                                                          |                        |                       |             |              |            | \$48,449.25  |                                                                  |
| 1370         | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING        | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$12,427.38  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$12,427.38  |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$12,427.38  |                                                                  |
| 1370 - Total |                                                          |                        |                       |             |              |            | \$12,427.38  |                                                                  |
| 1380         | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$9,492.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$9,492.00   |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$9,492.00   |                                                                  |
| 1380 - Total |                                                          |                        |                       |             |              |            | \$9,492.00   |                                                                  |
| 1390         | MGS LONG SPAN GUARDRAIL SECTION                          | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$1,255.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$1,255.00   |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$1,255.00   |                                                                  |
| 1390 - Total |                                                          |                        |                       |             |              |            | \$1,255.00   |                                                                  |
| 1400         | MGS END ANCHOR                                           | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$4,950.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$4,950.00   |                                                                  |
|              | Construction Stockpile - Total                           |                        |                       |             |              |            | \$4,950.00   |                                                                  |
| 1400 - Total |                                                          |                        |                       |             |              |            | \$4,950.00   |                                                                  |
| 1410         | TYPE A CRASHWORTHY END TERMINAL (MASH)                   | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$33,600.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                          |                        | - Total               |             |              |            | \$33,600.00  |                                                                  |



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|--------------|------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------|
| 1410         | Construction Stockpile - Total                       |                        |                       |             |              |            | \$33,600.00   |                                                                  |
| 1410 - Total |                                                      |                        |                       |             |              |            | \$33,600.00   |                                                                  |
| 1420         | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2    | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,743.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        | - Total               |             |              |            | \$1,743.00    |                                                                  |
|              | Construction Stockpile - Total                       |                        |                       |             |              |            | \$1,743.00    |                                                                  |
| 1420 - Total |                                                      |                        |                       |             |              |            | \$1,743.00    |                                                                  |
| 1430         | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3    | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$45,300.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        | - Total               |             |              |            | \$45,300.00   |                                                                  |
|              | Construction Stockpile - Total                       |                        |                       |             |              |            | \$45,300.00   |                                                                  |
| 1430 - Total |                                                      |                        |                       |             |              |            | \$45,300.00   |                                                                  |
| 1440         | BRACKET ARM, 15 FT. OR 4.6 M                         | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$14,446.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        | - Total               |             |              |            | \$14,446.00   |                                                                  |
|              | Construction Stockpile - Total                       |                        |                       |             |              |            | \$14,446.00   |                                                                  |
| 1440 - Total |                                                      |                        |                       |             |              |            | \$14,446.00   |                                                                  |
| 1450         | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,198.20    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        |                       | 9           | Nov 18, 2019 | SYSTEM     | (\$1,198.20)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        | - Total               |             |              |            | \$0.00        |                                                                  |
|              | Construction Stockpile - Total                       |                        |                       |             |              |            | \$0.00        |                                                                  |
| 1450 - Total |                                                      |                        |                       |             |              |            | \$0.00        |                                                                  |
| 1460         | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT    | Construction Stockpile |                       | 13          | Jan 16, 2020 | SYSTEM     | \$7,464.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        |                       | 14          | Feb 3, 2020  | SYSTEM     | (\$3,732.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        |                       | 15          | Feb 18, 2020 | SYSTEM     | (\$1,866.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                      |                        | - Total               |             |              |            | \$1,866.00    |                                                                  |
|              | Construction Stockpile - Total                       |                        |                       |             |              |            | \$1,866.00    |                                                                  |
| 1460 - Total |                                                      |                        |                       |             |              |            | \$1,866.00    |                                                                  |
| 1530         | PULL BOX, CONCRETE, STANDARD                         | Material               |                       | 10          | Dec 2, 2019  | SYSTEM     | (\$2,285.00)  |                                                                  |
|              |                                                      |                        |                       | 11          | Dec 16, 2019 | SYSTEM     | (\$2,285.00)  |                                                                  |
|              |                                                      |                        |                       | 12          | Jan 2, 2020  | SYSTEM     | (\$2,285.00)  |                                                                  |
|              |                                                      |                        |                       | 13          | Jan 16, 2020 | SYSTEM     | (\$2,285.00)  |                                                                  |
|              |                                                      |                        |                       | 14          | Feb 3, 2020  | SYSTEM     | (\$2,285.00)  |                                                                  |
|              |                                                      |                        | - Total               |             |              |            | (\$11,425.00) |                                                                  |
|              | Material - Total                                     |                        |                       |             |              |            | (\$11,425.00) |                                                                  |
|              | PULL BOX, CONCRETE, STANDARD                         | MaterialCredit         |                       | 11          | Dec 16, 2019 | SYSTEM     | \$2,285.00    |                                                                  |
|              |                                                      |                        |                       | 12          | Jan 2, 2020  | SYSTEM     | \$2,285.00    |                                                                  |
|              |                                                      |                        |                       | 13          | Jan 16, 2020 | SYSTEM     | \$2,285.00    |                                                                  |
|              |                                                      |                        |                       | 14          | Feb 3, 2020  | SYSTEM     | \$2,285.00    |                                                                  |
|              |                                                      |                        |                       | 15          | Feb 18, 2020 | SYSTEM     | \$2,285.00    |                                                                  |
|              |                                                      |                        | - Total               |             |              |            | \$11,425.00   |                                                                  |
|              | MaterialCredit - Total                               |                        |                       |             |              |            | \$11,425.00   |                                                                  |
| 1530 - Total |                                                      |                        |                       |             |              |            | \$0.00        |                                                                  |
| 1560         | CABLE-CONDUIT, 1 IN., 2                              | Construction           |                       | 7           | Oct 16,      | SYSTEM     | \$20,700.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |



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| Line         | Description                                        | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                                            |  |
|--------------|----------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------|--|
| 1560         | CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG               | Stockpile              |                       |             | 2019         |            |               |                                                                                    |  |
|              |                                                    |                        |                       | 10          | Dec 2, 2019  | SYSTEM     | (\$917.94)    | Payment Estimate Item Adjustment generated Stockpile Transaction                   |  |
|              |                                                    |                        | - Total               |             | \$19,782.06  |            |               |                                                                                    |  |
|              | Construction Stockpile - Total                     |                        |                       |             |              |            |               | \$19,782.06                                                                        |  |
| 1560 - Total |                                                    |                        |                       |             |              |            | \$19,782.06   |                                                                                    |  |
| 1570         | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$16,864.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                   |  |
|              |                                                    |                        |                       |             |              | - Total    |               | \$16,864.00                                                                        |  |
|              | Construction Stockpile - Total                     |                        |                       |             |              |            |               | \$16,864.00                                                                        |  |
|              | 1570 - Total                                       |                        |                       |             |              |            |               | \$16,864.00                                                                        |  |
| 1590         | MISC. LUMINAIRE, LED B                             | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$10,885.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                   |  |
|              |                                                    |                        |                       |             |              | - Total    |               | \$10,885.00                                                                        |  |
|              | Construction Stockpile - Total                     |                        |                       |             |              |            |               | \$10,885.00                                                                        |  |
|              | 1590 - Total                                       |                        |                       |             |              |            |               | \$10,885.00                                                                        |  |
| 1730         | UNCLASSIFIED EXCAVATION                            | Other Item Adjustment  | FUEL                  | 7           | Oct 16, 2019 | WILLAM     | (\$292.50)    | This fuel adjustment represents 32,500 cy of Unclassified Excavation.              |  |
|              |                                                    |                        |                       | 8           | Nov 4, 2019  | WILLAM     | (\$152.46)    | This represents the fuel adjustment price for 16,940 CY of Unclassified Excavation |  |
|              |                                                    |                        |                       | 9           | Nov 18, 2019 | WILLAM     | (\$17.24)     | This Fuel Adjustment represents 5747 CY of Unclassified Excavation                 |  |
|              |                                                    |                        |                       | 14          | Feb 3, 2020  | dyeb1      | (\$87.76)     | This fuel adjustment represents 1539.6 C.Y. of Unclassified Excavation             |  |
|              |                                                    |                        |                       | 15          | Feb 18, 2020 | WILLAM     | (\$80.01)     | This Fuel Adjustment represents 26,670 CY of Unclassified Excavation. (November)   |  |
|              |                                                    |                        |                       | 16          | Mar 2, 2020  | dyeb1      | (\$695.41)    | This Fuel Adjustment represents 4932 CY of Unclassified Excavation .               |  |
|              |                                                    |                        |                       | 17          | Mar 16, 2020 | dyeb1      | (\$1,121.04)  | This Fuel Adjustment represents 6228 CUYD of Unclassified Excavation .             |  |
|              |                                                    |                        |                       | 18          | Apr 2, 2020  | WILLAM     | (\$810.00)    | This Fuel Adjustment represents 4,500.0 CY of Unclassified Excavation.             |  |
|              |                                                    |                        |                       | 19          | Apr 16, 2020 | WILLAM     | (\$1,877.69)  | This Fuel Adjustment represents 6,878.0 CY of Unclassified Excavation.             |  |
|              |                                                    |                        |                       | 20          | May 4, 2020  | WILLAM     | (\$1,946.76)  | This Fuel Adjustment represents 7,131 CY of Unclassified Excavation.               |  |
|              |                                                    |                        | FUEL - Total          |             | (\$7,080.87) |            |               |                                                                                    |  |
|              | Other Item Adjustment - Total                      |                        |                       |             |              |            |               | (\$7,080.87)                                                                       |  |
|              | UNCLASSIFIED EXCAVATION                            | Price                  |                       | 21          | May 15, 2020 | SYSTEM     | (\$2,523.28)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |  |
|              |                                                    |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$826.21)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |  |
|              |                                                    |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$1,772.21)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |  |
|              |                                                    |                        |                       |             |              | - Total    |               | (\$5,121.70)                                                                       |  |
|              | Price - Total                                      |                        |                       |             |              |            |               | (\$5,121.70)                                                                       |  |
| 1730 - Total |                                                    |                        |                       |             |              |            | (\$12,202.57) |                                                                                    |  |
| 2060         | IMPACT ATTENUATOR 60 MPH (SAND BARRELS)            | Material               |                       | 16          | Mar 2, 2020  | SYSTEM     | (\$4,290.00)  |                                                                                    |  |
|              |                                                    |                        |                       |             |              | - Total    |               | (\$4,290.00)                                                                       |  |
|              | Material - Total                                   |                        |                       |             |              |            |               | (\$4,290.00)                                                                       |  |
|              | IMPACT ATTENUATOR 60 MPH (SAND BARRELS)            | MaterialCredit         |                       | 17          | Mar 16, 2020 | SYSTEM     | \$4,290.00    |                                                                                    |  |
|              |                                                    |                        |                       |             |              | - Total    |               | \$4,290.00                                                                         |  |
|              | MaterialCredit - Total                             |                        |                       |             |              |            |               | \$4,290.00                                                                         |  |
| 2060 - Total |                                                    |                        |                       |             |              |            | \$0.00        |                                                                                    |  |
| 2260         | CHANNELIZER (TRIM LINE)                            | Overrun                | Overrun               | 17          | Mar 16, 2020 | SYSTEM     | (\$3,600.00)  |                                                                                    |  |
|              |                                                    |                        |                       | 18          | Apr 2,       | SYSTEM     | (\$2,400.00)  |                                                                                    |  |



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| Line         | Description                                                | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks                                                          |
|--------------|------------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|--------------|------------------------------------------------------------------|
| 2260         | CHANNELIZER (TRIM LINE)                                    | Overrun                | Overrun               |             | 2020         |            |              |                                                                  |
|              |                                                            |                        |                       | 21          | May 18, 2020 | SYSTEM     | (\$2,400.00) |                                                                  |
|              |                                                            |                        | Overrun - Total       |             |              |            | (\$8,400.00) |                                                                  |
|              | Overrun - Total                                            |                        |                       |             |              |            | (\$8,400.00) |                                                                  |
|              | 2260 - Total                                               |                        |                       |             |              |            | (\$8,400.00) |                                                                  |
| 2300         | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material               |                       | 16          | Mar 2, 2020  | SYSTEM     | (\$1,835.00) |                                                                  |
|              |                                                            |                        |                       | - Total     |              |            |              | (\$1,835.00)                                                     |
|              | Material - Total                                           |                        |                       |             |              |            | (\$1,835.00) |                                                                  |
|              | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | MaterialCredit         |                       | 17          | Mar 16, 2020 | SYSTEM     | \$1,835.00   |                                                                  |
|              |                                                            |                        |                       | - Total     |              |            |              | \$1,835.00                                                       |
|              | MaterialCredit - Total                                     |                        |                       |             |              |            | \$1,835.00   |                                                                  |
| 2300 - Total |                                                            |                        |                       |             |              | \$0.00     |              |                                                                  |
| 2430         | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW             | Material               |                       | 16          | Mar 2, 2020  | SYSTEM     | (\$142.50)   |                                                                  |
|              |                                                            |                        |                       | - Total     |              |            |              | (\$142.50)                                                       |
|              | Material - Total                                           |                        |                       |             |              |            | (\$142.50)   |                                                                  |
|              | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW             | MaterialCredit         |                       | 17          | Mar 16, 2020 | SYSTEM     | \$142.50     |                                                                  |
|              |                                                            |                        |                       | - Total     |              |            |              | \$142.50                                                         |
|              | MaterialCredit - Total                                     |                        |                       |             |              |            | \$142.50     |                                                                  |
| 2430 - Total |                                                            |                        |                       |             |              | \$0.00     |              |                                                                  |
| 2590         | 12 IN. PIPE GROUP B                                        | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$885.60     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$231.03)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            | - Total                |                       |             |              | \$654.57   |              |                                                                  |
|              | Construction Stockpile - Total                             |                        |                       |             |              |            | \$654.57     |                                                                  |
| 2590 - Total |                                                            |                        |                       |             |              | \$654.57   |              |                                                                  |
| 2610         | 42 IN. PIPE GROUP B                                        | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,355.20   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            |                        |                       | - Total     |              |            |              | \$1,355.20                                                       |
|              | Construction Stockpile - Total                             |                        |                       |             |              |            | \$1,355.20   |                                                                  |
| 2610 - Total |                                                            |                        |                       |             |              | \$1,355.20 |              |                                                                  |
| 2620         | 12 IN. PIPE GROUP A                                        | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$984.00     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$200.82)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            | - Total                |                       |             |              | \$783.18   |              |                                                                  |
|              | Construction Stockpile - Total                             |                        |                       |             |              |            | \$783.18     |                                                                  |
| 2620 - Total |                                                            |                        |                       |             |              | \$783.18   |              |                                                                  |
| 2640         | 18 IN. PIPE GROUP A                                        | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$4,770.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            |                        |                       | - Total     |              |            |              | \$4,770.00                                                       |
|              | Construction Stockpile - Total                             |                        |                       |             |              |            | \$4,770.00   |                                                                  |
| 2640 - Total |                                                            |                        |                       |             |              | \$4,770.00 |              |                                                                  |
| 2650         | 24 IN. PIPE GROUP A                                        | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$8,994.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$2,524.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                            | - Total                |                       |             |              | \$6,469.63 |              |                                                                  |
|              | Construction Stockpile - Total                             |                        |                       |             |              |            | \$6,469.63   |                                                                  |



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| Line         | Description                                                   | Adjustment Type           | Other Adjustment Type | Est. Number | Created Date    | Created By | Amount       | Remarks                                                          |
|--------------|---------------------------------------------------------------|---------------------------|-----------------------|-------------|-----------------|------------|--------------|------------------------------------------------------------------|
| 2650 - Total |                                                               |                           |                       |             |                 |            | \$6,469.63   |                                                                  |
| 2730         | 12 IN. OR ALLOWED<br>SUBSTITUTE GROUP B<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$355.86     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 22          | Jun 2,<br>2020  | SYSTEM     | (\$118.62)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$237.24   |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$237.24                                                         |
| 2730 - Total |                                                               |                           |                       |             |                 |            | \$237.24     |                                                                  |
| 2740         | 15 IN. OR ALLOWED<br>SUBSTITUTE GROUP B<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$150.76     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 14          | Feb 3,<br>2020  | SYSTEM     | (\$150.76)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$0.00     |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$0.00                                                           |
| 2740 - Total |                                                               |                           |                       |             |                 |            | \$0.00       |                                                                  |
| 2750         | 42 IN. OR ALLOWED<br>SUBSTITUTE GROUP B<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$1,267.90   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 17          | Mar 16,<br>2020 | SYSTEM     | (\$1,267.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$0.00     |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$0.00                                                           |
| 2750 - Total |                                                               |                           |                       |             |                 |            | \$0.00       |                                                                  |
| 2760         | 12 IN. OR ALLOWED<br>SUBSTITUTE GROUP A<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$92.89      | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 22          | Jun 2,<br>2020  | SYSTEM     | (\$92.89)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$0.00     |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$0.00                                                           |
| 2760 - Total |                                                               |                           |                       |             |                 |            | \$0.00       |                                                                  |
| 2770         | 15 IN. OR ALLOWED<br>SUBSTITUTE GROUP A<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$944.32     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 17          | Mar 16,<br>2020 | SYSTEM     | (\$944.32)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$0.00     |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$0.00                                                           |
| 2770 - Total |                                                               |                           |                       |             |                 |            | \$0.00       |                                                                  |
| 2790         | 24 IN. OR ALLOWED<br>SUBSTITUTE GROUP A<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$913.76     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | 14          | Feb 3,<br>2020  | SYSTEM     | (\$913.76)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       | - Total     |                 | \$0.00     |              |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$0.00                                                           |
| 2790 - Total |                                                               |                           |                       |             |                 |            | \$0.00       |                                                                  |
| 2800         | 30 IN. OR ALLOWED<br>SUBSTITUTE GROUP A<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$416.99     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       |             |                 |            | - Total      |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$416.99                                                         |
| 2800 - Total |                                                               |                           |                       |             |                 |            | \$416.99     |                                                                  |
| 2820         | 42 IN. OR ALLOWED<br>SUBSTITUTE GROUP A<br>FLARED END SECTION | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$2,535.80   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       |             |                 |            | - Total      |                                                                  |
|              | Construction Stockpile - Total                                |                           |                       |             |                 |            |              | \$2,535.80                                                       |
| 2820 - Total |                                                               |                           |                       |             |                 |            | \$2,535.80   |                                                                  |
| 2940         | MISC. 11.5 IN. BITUMINOUS<br>PAVEMENT                         | Construction<br>Stockpile |                       | 20          | May 4,<br>2020  | SYSTEM     | \$25,713.94  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |                                                               |                           |                       |             |                 |            | - Total      |                                                                  |



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| Line | Description                                          | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                          |
|------|------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------|
| 2940 | Construction Stockpile - Total                       |                        |                       |             |              |            | \$25,713.94   |                                                                  |
| 2940 | - Total                                              |                        |                       |             |              |            | \$25,713.94   |                                                                  |
| 3080 | MGS GUARDRAIL                                        | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$20,121.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$20,121.00   |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$20,121.00   |                                                                  |
| 3080 | - Total                                              |                        |                       |             |              |            | \$20,121.00   |                                                                  |
| 3090 | MGS LONG SPAN GUARDRAIL SECTION                      | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$3,765.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$3,765.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$3,765.00    |                                                                  |
| 3090 | - Total                                              |                        |                       |             |              |            | \$3,765.00    |                                                                  |
| 3100 | MGS END ANCHOR                                       | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$4,950.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$4,950.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$4,950.00    |                                                                  |
| 3100 | - Total                                              |                        |                       |             |              |            | \$4,950.00    |                                                                  |
| 3110 | TYPE A CRASHWORTHY END TERMINAL (MASH)               | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$16,000.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$16,000.00   |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$16,000.00   |                                                                  |
| 3110 | - Total                                              |                        |                       |             |              |            | \$16,000.00   |                                                                  |
| 3120 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT              | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$8,088.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$8,088.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$8,088.00    |                                                                  |
| 3120 | - Total                                              |                        |                       |             |              |            | \$8,088.00    |                                                                  |
| 3130 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3    | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$36,240.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                      |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$36,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$0.00        |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$0.00        |                                                                  |
| 3130 | - Total                                              |                        |                       |             |              |            | \$0.00        |                                                                  |
| 3140 | BRACKET ARM, 6 FT. OR 1.8 M                          | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,780.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$1,780.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$1,780.00    |                                                                  |
| 3140 | - Total                                              |                        |                       |             |              |            | \$1,780.00    |                                                                  |
| 3150 | BRACKET ARM, 12 FT. OR 3.6 M                         | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$3,512.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                      |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$1,317.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$2,195.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$2,195.00    |                                                                  |
| 3150 | - Total                                              |                        |                       |             |              |            | \$2,195.00    |                                                                  |
| 3160 | BRACKET ARM, 15 FT. OR 4.6 M                         | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$6,524.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                      |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$466.00)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$6,058.00    |                                                                  |
|      | Construction Stockpile - Total                       |                        |                       |             |              |            | \$6,058.00    |                                                                  |
| 3160 | - Total                                              |                        |                       |             |              |            | \$6,058.00    |                                                                  |
| 3170 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,198.20    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      | - Total                                              |                        |                       |             |              |            | \$1,198.20    |                                                                  |



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| Line | Description                                                  | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                          |
|------|--------------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------|
| 3170 | Construction Stockpile - Total                               |                        |                       |             |              |            | \$1,198.20    |                                                                  |
| 3170 | - Total                                                      |                        |                       |             |              |            | \$1,198.20    |                                                                  |
| 3180 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT            | Construction Stockpile |                       | 13          | Jan 16, 2020 | SYSTEM     | \$18,660.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 14          | Feb 3, 2020  | SYSTEM     | (\$11,196.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 15          | Feb 18, 2020 | SYSTEM     | (\$7,464.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$0.00        |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$0.00        |                                                                  |
| 3180 | - Total                                                      |                        |                       |             |              |            | \$0.00        |                                                                  |
| 3270 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Construction Stockpile |                       | 7           | Oct 16, 2019 | SYSTEM     | \$11,036.55   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 21          | May 15, 2020 | SYSTEM     | (\$758.76)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$10,277.79   |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$10,277.79   |                                                                  |
| 3270 | - Total                                                      |                        |                       |             |              |            | \$10,277.79   |                                                                  |
| 3280 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)            | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$2,744.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$2,744.00    |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$2,744.00    |                                                                  |
| 3280 | - Total                                                      |                        |                       |             |              |            | \$2,744.00    |                                                                  |
| 3290 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)           | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$13,056.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$13,056.00   |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$13,056.00   |                                                                  |
| 3290 | - Total                                                      |                        |                       |             |              |            | \$13,056.00   |                                                                  |
| 3300 | MISC. LUMINAIRE, LED A                                       | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,800.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$1,800.00    |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$1,800.00    |                                                                  |
| 3300 | - Total                                                      |                        |                       |             |              |            | \$1,800.00    |                                                                  |
| 3310 | MISC. LUMINAIRE, LED B                                       | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$6,220.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$1,036.67)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$5,183.33    |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$5,183.33    |                                                                  |
| 3310 | - Total                                                      |                        |                       |             |              |            | \$5,183.33    |                                                                  |
| 3330 | SIGNAL HEAD, TYPE 3B                                         | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$7,296.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$3,648.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$3,648.00    |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$3,648.00    |                                                                  |
| 3330 | - Total                                                      |                        |                       |             |              |            | \$3,648.00    |                                                                  |
| 3340 | SIGNAL HEAD, TYPE 4B                                         | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$4,304.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$2,152.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |                                                              |                        | - Total               |             |              |            | \$2,152.00    |                                                                  |
|      | Construction Stockpile - Total                               |                        |                       |             |              |            | \$2,152.00    |                                                                  |
| 3340 | - Total                                                      |                        |                       |             |              |            | \$2,152.00    |                                                                  |
| 3350 | SH-FLAT SHEET - SIGNAL SIGN                                  | Material               |                       | 21          | May 18, 2020 | SYSTEM     | (\$1,759.50)  |                                                                  |



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|--------------|---------------------------------------------------------|------------------------|-----------------------|-------------|--------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3350         |                                                         | Material               | - Total               |             |              |            | (\$1,759.50)  |                                                                                                                                                                                                   |
|              | Material - Total                                        |                        |                       |             |              |            | (\$1,759.50)  |                                                                                                                                                                                                   |
|              | SH-FLAT SHEET - SIGNAL SIGN                             | MaterialCredit         |                       | 22          | Jun 2, 2020  | SYSTEM     | \$1,759.50    |                                                                                                                                                                                                   |
|              |                                                         |                        | - Total               |             |              |            | \$1,759.50    |                                                                                                                                                                                                   |
|              | MaterialCredit - Total                                  |                        |                       |             |              |            | \$1,759.50    |                                                                                                                                                                                                   |
| 3350 - Total |                                                         |                        |                       |             |              |            | \$0.00        |                                                                                                                                                                                                   |
| 3370         | POST, SIGNAL 8 FT. OR 2.4 M                             | Construction Stockpile |                       | 19          | Apr 16, 2020 | SYSTEM     | \$898.00      | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$898.00      |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$898.00      |                                                                                                                                                                                                   |
| 3370 - Total |                                                         |                        |                       |             |              |            | \$898.00      |                                                                                                                                                                                                   |
| 3460         | PULL BOX, PREFORMED CLASS 1                             | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$606.81      | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        |                       | 19          | Apr 16, 2020 | SYSTEM     | (\$202.27)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$404.54      |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$404.54      |                                                                                                                                                                                                   |
| 3460 - Total |                                                         |                        |                       |             |              |            | \$404.54      |                                                                                                                                                                                                   |
| 3470         | PULL BOX, PREFORMED CLASS 2                             | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,413.44    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        |                       | 19          | Apr 16, 2020 | SYSTEM     | (\$706.72)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$706.72      |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$706.72      |                                                                                                                                                                                                   |
| 3470 - Total |                                                         |                        |                       |             |              |            | \$706.72      |                                                                                                                                                                                                   |
| 3480         | PULL BOX, PREFORMED CLASS 3                             | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,352.49    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        |                       | 19          | Apr 16, 2020 | SYSTEM     | (\$901.66)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$450.83      |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$450.83      |                                                                                                                                                                                                   |
| 3480 - Total |                                                         |                        |                       |             |              |            | \$450.83      |                                                                                                                                                                                                   |
| 3490         | BASE, CONCRETE                                          | Material               |                       | 20          | May 4, 2020  | SYSTEM     | (\$16,067.15) |                                                                                                                                                                                                   |
|              |                                                         |                        |                       | 21          | May 18, 2020 | SYSTEM     | (\$16,067.15) |                                                                                                                                                                                                   |
|              |                                                         |                        |                       | 21          | May 18, 2020 | SYSTEM     | \$16,067.15   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|              |                                                         |                        | - Total               |             |              |            | (\$16,067.15) |                                                                                                                                                                                                   |
|              | Material - Total                                        |                        |                       |             |              |            | (\$16,067.15) |                                                                                                                                                                                                   |
|              | BASE, CONCRETE                                          | MaterialCredit         |                       | 21          | May 18, 2020 | SYSTEM     | \$16,067.15   |                                                                                                                                                                                                   |
|              |                                                         |                        | - Total               |             |              |            | \$16,067.15   |                                                                                                                                                                                                   |
|              | MaterialCredit - Total                                  |                        |                       |             |              |            | \$16,067.15   |                                                                                                                                                                                                   |
| 3490 - Total |                                                         |                        |                       |             |              |            | \$0.00        |                                                                                                                                                                                                   |
| 3500         | MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER | Construction Stockpile |                       | 19          | Apr 16, 2020 | SYSTEM     | \$24,896.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        |                       | 20          | May 4, 2020  | SYSTEM     | (\$12,448.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$12,448.00   |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$12,448.00   |                                                                                                                                                                                                   |
| 3500 - Total |                                                         |                        |                       |             |              |            | \$12,448.00   |                                                                                                                                                                                                   |
| 3520         | MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS                 | Construction Stockpile |                       | 19          | Apr 16, 2020 | SYSTEM     | \$1,479.68    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|              |                                                         |                        | - Total               |             |              |            | \$1,479.68    |                                                                                                                                                                                                   |
|              | Construction Stockpile - Total                          |                        |                       |             |              |            | \$1,479.68    |                                                                                                                                                                                                   |



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|-----------------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| 3520 - Total    |             |                 |                       |             |              |            | \$1,479.68   |         |
| Overall - Total |             |                 |                       |             |              |            | \$536,446.26 |         |