



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 2, 2020

|                                       |  |  |  |
|---------------------------------------|--|--|--|
| <b>Progress Estimate Number</b><br>28 | <b>Contract ID</b><br>190517-G18<br><b>Prime Contractor</b><br>APAC-Central, Inc.        | <b>Pay Period Start</b><br>August 16, 2020<br><b>Pay Period End</b><br>September 1, 2020 | <b>Original Contract Amount</b><br>\$17,207,074.81<br><b>Net Change Order Amount</b><br>(\$14,131.52)<br><b>Current Contract Amount</b><br>\$17,192,943.29 |
| <b>Approval Date</b>                  |  |  | <b>By User</b>   |
| September 2, 2020                     | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  | WILLAM   |
| September 3, 2020                     | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  | capedj2  |
| September 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   |  | 48.25%   |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 28       |                       |                |                |
|--|-----------------------|----------------|----------------|
|  | This Estimate         | Previous       | To Date        |
| 190517-G18                                   |                       |                |                |
| Total Posted Items Pay                       | \$1,385,769.87        | \$6,909,676.57 | \$8,295,446.44 |
| Gross Item Adjustments                       | (\$237,971.98)        | \$1,313.06     | (\$236,658.92) |
| 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                   | \$20,486.39           | \$0.00         | \$20,486.39    |
|  |                       | \$6,910,989.63 | \$8,079,273.91 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$1,168,284.28</b> |                |                |

## Items Paid This Estimate Period

| Project Number                  | Line Number | Item Code | Item Description   | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J8P0601B                        | 0050        | 2037075   | COMPACTING IN CUT  | STA  | \$426.250    | 29                    | \$12,361.25              |
|                                 | 0070        | 2063100   | CLASS 3 EXCAVATION IN ROCK                                   | CUYD | \$56.000     | 103                   | \$5,768.00               |
|                                 | 0110        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                      | SQYD | \$7.000      | 4,390                 | \$30,730.00              |
|                                 | 0170        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                   | TONS | \$66.700     | 59.85                 | \$3,992.00               |
|                                 | 0280        | 6044012   | PIPE COLLAR, TYPE B  | EA   | \$1,850.000  | 1                     | \$1,850.00               |
|                                 | 0350        | 6091052   | CURB AND GUTTER TYPE B                                       | LF   | \$20.250     | 406                   | \$8,221.50               |
|                                 | 0510        | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA   | \$935.000    | 6                     | \$5,610.00               |
|                                 | 0760        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                   | LS   | \$83,650.000 | 0.25                  | \$20,912.50              |
|                                 | 0830        | 7261018   | 18 IN. PIPE GROUP A  | LF   | \$30.300     | 107                   | \$3,242.10               |
|                                 | 0840        | 7261024   | 24 IN. PIPE GROUP A  | LF   | \$37.500     | 29                    | \$1,087.50               |
|                                 | 0940        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                      | FT   | \$635.000    | 8                     | \$5,080.00               |
|                                 | 1040        | 7321016A  | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION        | EA   | \$1,215.000  | 1                     | \$1,215.00               |
|                                 | 1160        | 8061019   | SILT FENCE   | LF   | \$2.550      | 400                   | \$1,020.00               |
|                                 | 1180        | 4019905   | MISC.11.5 IN. BITUMINOUS PAVEMENT                            | SQYD | \$31.700     | 8,945.3               | \$283,566.01             |
|                                 | 1220        | 4010103   | 10 INCHES, BITUMINOUS PAVEMENT                               | SQYD | \$29.150     | 874.5                 | \$25,491.68              |
|                                 | 1235        | 3049905   |  | SQYD | \$1.450      | 6,149.6               | \$8,916.92               |
|                                 | 1240        | 4019905   |  | SQYD | \$38.500     | 8,203.8               | \$315,846.30             |
|                                 | 1265        | 6240104A  | SEPARATION GEOTEXTILE  | SQYD | \$0.650      | 6,149.5               | \$3,997.18               |
|                                 | 1340        | 4010150   | TYPE A2 SHOULDER   | SQYD | \$21.800     | 8,186.9               | \$178,474.42             |
|                                 | 1370        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING            | LF   | \$24.500     | 988                   | \$24,206.00              |
|                                 | 1410        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                       | EA   | \$2,554.000  | 4                     | \$10,216.00              |
| <b>Project J8P0601B - Total</b> |             |           |  |      |              |                       | <b>\$951,804.36</b>      |
| J8P0601C                        | 1710        | 2013000   | CLEARING AND GRUBBING  | ACRE | \$6,960.000  | 0.1                   | \$696.00                 |
|                                 | 1750        | 2037075   | COMPACTING IN CUT  | STA  | \$527.250    | 29.6                  | \$15,606.60              |
|                                 | 1800        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                      | SQYD | \$7.200      | 6,069                 | \$43,696.80              |
|                                 | 1860        | 4030016   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)             | TONS | \$70.750     | 1,562.11              | \$110,519.28             |
|                                 | 1870        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)             | TONS | \$66.000     | 1,446.43              | \$95,464.38              |



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| <b>Progress Estimate Number</b><br>28 | <b>Contract ID</b> 190517-G18<br><b>Prime Contractor</b> APAC-Central, Inc. | <b>Pay Period Start</b> August 16, 2020<br><b>Pay Period End</b> September 1, 2020 | <b>Original Contract Amount</b> \$17,207,074.81<br><b>Net Change Order Amount</b> (\$14,131.52)<br><b>Current Contract Amount</b> \$17,192,943.29 |
|---------------------------------------|---|--|---|

| Project Number                  | Line Number | Item Code | Item Description  | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J8P0601C                        | 1900        | 5029905   | MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)                                     | SQYD | \$61.000     | 246                   | \$15,006.00              |
|                                 | 2020        | 6091052   | CURB AND GUTTER TYPE B  | LF   | \$21.450     | 1,822                 | \$39,081.90              |
|                                 | 2100        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR             | SQYD | \$202.550    | 31.2                  | \$6,319.56               |
|                                 | 2130        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)            | LF   | \$5.100      | 163                   | \$831.30                 |
|                                 | 2150        | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | EA   | \$11.150     | 40                    | \$446.00                 |
|                                 | 2230        | 6161005   | CONSTRUCTION SIGNS  | SQFT | \$10.150     | 378.5                 | \$3,841.78               |
|                                 | 2540        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | SQYD | \$6.450      | 2,041                 | \$13,164.45              |
|                                 | 2560        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | LS   | \$77,000.000 | 0.25                  | \$19,250.00              |
|                                 | 2870        | 8061005   | ROCK DITCH CHECK  | LF   | \$11.200     | 1,248                 | \$13,977.60              |
|                                 | 2940        | 4019905   | MISC.11.5 IN. BITUMINOUS PAVEMENT   | SQYD | \$32.600     | 286.8                 | \$9,349.68               |
|                                 | 2960        | 6092032   | CONCRETE CURB LOW PROFILE TYPE F  | LF   | \$25.100     | 205.5                 | \$5,158.05               |
|                                 | 3190        | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH   | LF   | \$6.700      | 451                   | \$3,021.70               |
|                                 | 3210        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED  | LF   | \$25.000     | 406                   | \$10,150.00              |
|                                 | 3230        | 9015010   | TRENCHING TYPE I  | LF   | \$4.500      | 203                   | \$913.50                 |
|                                 | 3240        | 9016120   | PULL BOX, CONCRETE, STANDARD  | EA   | \$2,285.000  | 6                     | \$13,710.00              |
|                                 | 3250        | 9017002   | CABLE, 2 AWG 1 CONDUCTOR  | LF   | \$2.100      | 129                   | \$270.90                 |
|                                 | 3270        | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                        | LF   | \$2.650      | 861                   | \$2,281.65               |
|                                 | 3280        | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                                   | EA   | \$1,225.000  | 4                     | \$4,900.00               |
|                                 | 5105        | 4030308   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)                                    | TONS | \$73.550     | 85.77                 | \$6,308.38               |
| <b>Project J8P0601C - Total</b> |             |           |   |      |              |                       | <b>\$433,965.51</b>      |
| <b>Overall - Total</b>          |             |           |   |      |              |                       | <b>\$1,385,769.87</b>    |

## Contract Adjustments This Estimate

| Adj Type                        | Entered By | Comments  | Time Units | Rate | Amount        |
|---------------------------------|------------|---|------------|------|---------------|
| SPAD--Other Contract Adjustment | WILLAM     | This Contract Adjustment represents Asphalt Pay Factor for Lot #2 SP250 18-32A, Line Number 2940.                               |            |      | \$10,481.91   |
| SPAD--Other Contract Adjustment | WILLAM     | This Contract Adjustment represents Asphalt Pay Factor for Lot #2 SP250 18-32, including Line Numbers 1180, 1220 & 2940.        |            |      | \$11,007.66   |
| SPAD--Other Contract Adjustment | WILLAM     | This Contract Adjustment represents Asphalt Pay Factor for Lot #1 SP250 18-32A, Line Number 1180.                               |            |      | \$2,912.15    |
| SPAD--Other Contract Adjustment | WILLAM     | This Contract Adjustment represents Asphalt Pay Factor for Lot #1 SP250 18-32, including Line Numbers 1180, 2940 & 3040.        |            |      | \$7,332.29    |
| SPAD--Other Contract Adjustment | WILLAM     | This Contract Adjustment represents Asphalt Pay Factor for Lot #3 SP250 18-32A, including Line Numbers 3040, 2940, 1220 & 1180. |            |      | (\$11,247.62) |



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|                                       | <b>Prime Contractor</b><br>APAC-Central, Inc. | <b>Pay Period End</b><br>September 1, 2020 | <b>Net Change Order Amount</b><br>(\$14,131.52)    |
|                                       |   |  | <b>Current Contract Amount</b><br>\$17,192,943.29  |

| Adj Type               | Entered By | Comments | Time Units | Rate | Amount             |
|------------------------|------------|----------|------------|------|--------------------|
| <b>Overall - Total</b> |            |          |            |      | <b>\$20,486.39</b> |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

## Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description                           | Adjustment Type        | Other Item Adjustment Type      | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J8P0601B       | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 950                 | (\$0.20)                        | (\$194.46)        |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 208                 | (\$0.20)                        | (\$42.58)         |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 715                 | (\$0.20)                        | (\$146.36)        |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 383                 | (\$0.20)                        | (\$78.40)         |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 1,332               | (\$0.20)                        | (\$272.66)        |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 149                 | (\$0.20)                        | (\$30.50)         |
|                | 0110     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)    | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 653                 | (\$0.20)                        | (\$133.67)        |
|                | 0170     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 59.85               | (\$2.95)                        | (\$176.80)        |
|                | 0170     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | MaterialCredit         |                                 |  | 25                  | \$66.70                         | \$1,667.50        |
|                | 0170     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment  | Asphalt Cement Price Adjustment | This AC Adjustment represents 59.85 Tons of BB 20-16.  |                     |                                 | (\$197.51)        |
|                | 0830     | 18 IN. PIPE GROUP A                        | Construction Stockpile |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction   |                     |                                 | (\$1,038.15)      |
|                | 0840     | 24 IN. PIPE GROUP A                        | Construction Stockpile |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction   |                     |                                 | (\$443.02)        |
|                | 1110     | ROCK DITCH CHECK                           | Overrun                |                                 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.20000 - 11.20000, 'is applied (if non-zero). | 372                 | \$11.20                         | \$4,166.40        |
|                | 1180     | MISC.                                      | Other Item Adjustment  | Fuel Price                      | This fuel adjustment represents 8945.3 SY of 9.5 " Bituminous Pavement.  |                     |                                 | (\$13,810.50)     |
|                | 1180     | MISC.                                      | Other Item Adjustment  | Asphalt Cement Price Adjustment | This AC Adjustment represents 5535.40 SY of SP250 18-32A.  |                     |                                 | (\$4,338.37)      |
|                | 1180     | MISC.                                      | Other Item Adjustment  | Asphalt Cement Price Adjustment | This AC Adjustment represents 3409.90 SY of SP250 18-32.   |                     |                                 | (\$1,687.90)      |
|                | 1220     | 10 INCHES, BITUMINOUS PAVEMENT             | Price                  |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 874.5               | (\$1.63)                        | (\$1,421.18)      |
|                | 1220     | 10 INCHES, BITUMINOUS PAVEMENT             | Construction Stockpile |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction   |                     |                                 | (\$3,520.92)      |
|                | 1220     | 10 INCHES, BITUMINOUS PAVEMENT             | Other Item Adjustment  | Fuel Price                      | This fuel adjustment represents 874.5 SY of 8" Bituminous Pavement.  |                     |                                 | (\$1,136.95)      |
|                | 1220     | 10 INCHES, BITUMINOUS PAVEMENT             | Other Item Adjustment  | Fuel Price                      | This is to add back a fuel adjustment the system calculated for 10" Bituminous Pavement. The contractor chose the 1' of rock base option which resulted in 2" less of asphalt.   |                     |                                 | \$1,421.18        |
|                | 1220     | 10 INCHES, BITUMINOUS                      | Other Item             | Asphalt                         | This AC Adjustment represents 476.20 SY of   |                     |                                 | (\$255.36)        |



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| Progress Estimate Number<br>28 |          |   | Contract ID<br>Prime Contractor |                                 | 190517-G18<br>APAC-Central, Inc.  | Pay Period Start<br>Pay Period End | August 16, 2020<br>September 1, 2020 | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount |                                 | \$17,207,074.81<br>(\$14,131.52)<br>\$17,192,943.29 |
|--------------------------------|----------|---|---------------------------------|---------------------------------|---|------------------------------------|--------------------------------------|--|---------------------------------|---|
| Project Number                 | Line No. | Item Description                                  | Adjustment Type                 | Other Item Adjustment Type      | Comments  |                                    |                                      | Adjustment Quantity  | Line Item Adjustment Unit Price | Adjustment amount                                   |
| J8P0601B                       |          | PAVEMENT  | Adjustment                      | Cement Price Adjustment         | SP250 18-32A.   |                                    |                                      |  |                                 |   |
|                                | 1220     | 10 INCHES, BITUMINOUS PAVEMENT                    | Other Item Adjustment           | Asphalt Cement Price Adjustment | This AC Adjustment represents 398.3 SY of SP250 18-32.  |                                    |                                      |  |                                 | (\$197.16)  |
|                                | 1240     | MISC.   | Construction Stockpile          |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction  |                                    |                                      |  |                                 | (\$27,387.22)                                       |
|                                | 1240     | MISC.   | Other Item Adjustment           | Fuel Price                      | This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.   |                                    |                                      |  |                                 | (\$12,665.72)                                       |
|                                | 1240     | MISC.   | Other Item Adjustment           | Asphalt Cement Price Adjustment | This AC Adjustment represents 4783.70 SY of SP250 18-32A.   |                                    |                                      |  |                                 | (\$3,749.22)  |
|                                | 1240     | MISC.   | Other Item Adjustment           | Asphalt Cement Price Adjustment | This AC Adjustment represents 3420.10 SY of SP250B 20-36.   |                                    |                                      |  |                                 | (\$1,805.81)  |
|                                | 1340     | TYPE A2 SHOULDER                                  | Material                        |                                 |   |                                    |                                      | -8,186.9   | \$21.80                         | (\$178,474.42)                                      |
|                                | 1340     | TYPE A2 SHOULDER                                  | Material                        |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overriding Payment Estimate Exception 1 on the current Payment Estimate. |                                    |                                      | 8,186.9  | \$21.80                         | \$178,474.42  |
|                                | 1340     | TYPE A2 SHOULDER                                  | Other Item Adjustment           | Fuel Price                      | This fuel adjustment represents 8186.90 SY of A2 shoulder.  |                                    |                                      |  |                                 | (\$7,666.09)  |
|                                | 1340     | TYPE A2 SHOULDER                                  | Other Item Adjustment           | Asphalt Cement Price Adjustment | This AC Adjustment represents 8186.90 SY of BB20-16.  |                                    |                                      |  |                                 | (\$5,943.69)  |
|                                | 1370     | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile          |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction  |                                    |                                      |  |                                 | (\$12,427.38)                                       |
|                                | 1370     | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material                        |                                 |   |                                    |                                      | -988   | \$24.50                         | (\$24,206.00)                                       |
|                                | 1370     | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material                        |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                    |                                      | 988  | \$24.50                         | \$24,206.00   |
|                                | 1410     | TYPE A CRASHWORTHY END TERMINAL (MASH)            | Construction Stockpile          |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction  |                                    |                                      |  |                                 | (\$6,400.00)  |
|                                | 1410     | TYPE A CRASHWORTHY END TERMINAL (MASH)            | Material                        |                                 |   |                                    |                                      | -4   | \$2,554.00                      | (\$10,216.00)                                       |
|                                | 1410     | TYPE A CRASHWORTHY END TERMINAL (MASH)            | Material                        |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate. |                                    |                                      | 4  | \$2,554.00                      | \$10,216.00   |
| J8P0601C                       | 1800     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           | Price                           |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                    |                                      | 3,313  | (\$0.20)                        | (\$678.17)  |
|                                | 1800     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           | Price                           |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                    |                                      | 1,267  | (\$0.20)                        | (\$259.35)  |
|                                | 1800     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           | Price                           |                                 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                    |                                      | 1,489  | (\$0.20)                        | (\$304.80)  |
|                                | 1830     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)        | MaterialCredit                  |                                 |   |                                    |                                      | 375.25   | \$62.60                         | \$23,490.65   |



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|--------------------------------|----------|---|-----------------------|----------------------------------|---|--------------------------------------|--|---------------------------------|---|
| Project Number                 | Line No. | Item Description  | Adjustment Type       | Other Item Adjustment Type       | Comments  |                                      | Adjustment Quantity  | Line Item Adjustment Unit Price | Adjustment amount                                   |
| J8P0601C                       | 1830     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  | Material              |                                  |   |                                      | -375.25  | \$62.60                         | (\$23,490.65)                                       |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Price                 |                                  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                      | 89.22  | (\$2.95)                        | (\$263.63)  |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Price                 |                                  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                      | 441.07   | (\$2.95)                        | (\$1,303.27)  |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Price                 |                                  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                      | 824.88   | (\$2.95)                        | (\$2,437.36)  |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Price                 |                                  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                      | 206.94   | (\$2.95)                        | (\$611.47)  |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Material              |                                  |   |                                      | -1,562.11  | \$70.75                         | (\$110,519.28)                                      |
|                                | 1860     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                    | Other Item Adjustment | Asphalt Cement Price Adjustment  | This AC Adjustment represents 1562.11 Tons of SP048 20-58A.   |                                      |  |                                 | (\$7,654.34)  |
|                                | 1870     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                    | Price                 |                                  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                                      | 1,446.43   | (\$2.95)                        | (\$4,273.91)  |
|                                | 1870     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                    | Material              |                                  |   |                                      | -1,446.43  | \$66.00                         | (\$95,464.38)                                       |
|                                | 1870     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                    | Other Item Adjustment | Asphalt Cement Price Adjustment  | This AC Adjustment represents 1446.43 Tons of SP125 20-43.  |                                      |  |                                 | (\$5,641.08)  |
|                                | 2100     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR             | Overrun               |                                  |   |                                      | -31.2  | \$202.55                        | (\$6,319.56)  |
|                                | 2100     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR             | Overrun               |                                  | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   |                                      | -215.87  | \$202.55                        | (\$43,724.47)                                       |
|                                | 2100     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR             | MaterialCredit        |                                  |   |                                      | 385.87   | \$202.55                        | \$78,157.97   |
|                                | 2130     | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)            | Overrun               |                                  |   |                                      | -163   | \$5.10                          | (\$831.30)  |
|                                | 2140     | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR    | Material              |                                  |   |                                      | -158   | \$13.15                         | (\$2,077.70)  |
|                                | 2140     | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR    | Material              |                                  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. |                                      | 158  | \$13.15                         | \$2,077.70  |
|                                | 2150     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun               |                                  |   |                                      | -40  | \$11.15                         | (\$446.00)  |
|                                | 2150     | DOWEL BAR (FURNISHING   | Overrun               |                                  | Averaged Price Adjustment from this item on   |                                      | -50  | \$11.15                         | (\$557.50)  |



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

Report Generated on September 4, 2020

Pay Estimate Created Date: September 2, 2020

| Progress Estimate Number<br>28 |          |   | Contract ID<br>Prime Contractor |                                 | 190517-G18<br>APAC-Central, Inc.  | Pay Period Start<br>Pay Period End | August 16, 2020<br>September 1, 2020 | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount |                                 | \$17,207,074.81<br>(\$14,131.52)<br>\$17,192,943.29 |
|--------------------------------|----------|---|---------------------------------|---------------------------------|---|------------------------------------|--------------------------------------|--|---------------------------------|---|
| Project Number                 | Line No. | Item Description  | Adjustment Type                 | Other Item Adjustment Type      | Comments  |                                    |                                      | Adjustment Quantity  | Line Item Adjustment Unit Price | Adjustment amount                                   |
| J8P0601C                       |          | AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR                       |                                 |                                 | all previous payment estimates of '0.00000' is applied (if non-zero).   |                                    |                                      |  |                                 |   |
|                                | 2150     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | MaterialCredit                  |                                 |   |                                    |                                      | 80   | \$11.15                         | \$892.00  |
|                                | 2150     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material                        |                                 |   |                                    |                                      | -120   | \$11.15                         | (\$1,338.00)  |
|                                | 2150     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun                         |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 18 on the current Payment Estimate.                   |                                    |                                      | 40   | \$11.15                         | \$446.00  |
|                                | 2150     | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun                         |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 18 on the current Payment Estimate.                   |                                    |                                      | 50   | \$11.15                         | \$557.50  |
|                                | 2170     | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | Overrun                         |                                 | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   |                                    |                                      | -27.83   | \$1,200.00                      | (\$33,396.00)                                       |
|                                | 2170     | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | MaterialCredit                  |                                 |   |                                    |                                      | 30.33  | \$1,200.00                      | \$36,396.00   |
|                                | 2230     | CONSTRUCTION SIGNS  | Overrun                         |                                 |   |                                    |                                      | -378.5   | \$10.15                         | (\$3,841.78)  |
|                                | 2240     | ADVANCED WARNING RAIL SYSTEM  | Overrun                         |                                 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25000 - 113.25000, 'is applied (if non-zero).               |                                    |                                      | 1  | \$113.25                        | \$113.25  |
|                                | 2250     | FLAG ASSEMBLY   | Overrun                         |                                 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is applied (if non-zero).                 |                                    |                                      | 3  | \$33.35                         | \$100.05  |
|                                | 2870     | ROCK DITCH CHECK  | Overrun                         |                                 |   |                                    |                                      | -482   | \$11.20                         | (\$5,398.40)  |
|                                | 2870     | ROCK DITCH CHECK  | Overrun                         |                                 |   |                                    |                                      | -766   | \$11.20                         | (\$8,579.20)  |
|                                | 2940     | MISC.   | Other Item Adjustment           | Fuel Price                      | This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.   |                                    |                                      |  |                                 | (\$442.78)  |
|                                | 2940     | MISC.   | Other Item Adjustment           | Asphalt Cement Price Adjustment | This AC Adjustment represents 286.8 SY of SP125 20-43.  |                                    |                                      |  |                                 | (\$107.66)  |
|                                | 3060     | TYPE A2 SHOULDER  | MaterialCredit                  |                                 |   |                                    |                                      | 3,757  | \$22.00                         | \$82,654.00   |
|                                | 3060     | TYPE A2 SHOULDER  | Material                        |                                 |   |                                    |                                      | -3,757   | \$22.00                         | (\$82,654.00)                                       |
|                                | 3060     | TYPE A2 SHOULDER  | Material                        |                                 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user willam overriding Payment Estimate Exception 2 on the current Payment Estimate. |                                    |                                      | 3,757  | \$22.00                         | \$82,654.00   |
|                                | 3270     | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                        | Construction Stockpile          |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction  |                                    |                                      |  |                                 | (\$1,099.82)  |
|                                | 3280     | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING   | Construction Stockpile          |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction  |                                    |                                      |  |                                 | (\$1,372.00)  |



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 2, 2020

| Progress Estimate Number<br>28 |          | Contract ID<br>Prime Contractor                  | 190517-G18<br>APAC-Central, Inc. | Pay Period Start<br>Pay Period End | August 16, 2020<br>September 1, 2020   | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount | \$17,207,074.81<br>(\$14,131.52)<br>\$17,192,943.29 |                   |
|--------------------------------|----------|--|----------------------------------|------------------------------------|--|--|---|-------------------|
| Project Number                 | Line No. | Item Description                                 | Adjustment Type                  | Other Item Adjustment Type         | Comments   | Adjustment Quantity  | Line Item Adjustment Unit Price                     | Adjustment amount |
| J8P0601C                       |          | HEIGHT)  |                                  |                                    |  |  |   |                   |
|                                | 5105     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Price                            |                                    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL        | 25.68  | (\$0.03)  | (\$0.85)          |
|                                | 5105     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Price                            |                                    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL        | 60.09  | (\$0.03)  | (\$1.99)          |
|                                | 5105     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Other Item Adjustment            | Fuel Price                         | This is to add back fuel adjustment that system did not calculate correctly. |  |   | \$2.84            |
|                                | 5105     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Other Item Adjustment            | Fuel Price                         | This fuel adjustment represents 85.77 tons SP250.                            |  |   | (\$253.43)        |
|                                | 5105     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Other Item Adjustment            | Asphalt Cement Price Adjustment    | This AC Adjustment represents 85.77 Tons of SP250 18-32A.                    |  |   | (\$257.31)        |
| Total                          |          |  |                                  |                                    |  |  |   | (\$237,971.98)    |





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

Report Generated on September 4, 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        |
|                       | Posted Item Pay            |  | \$951,804.36   | \$3,521,127.35 | \$4,472,931.71 |
|                       | Gross Item Adjustments     |  | (\$99,912.50)  | \$208,281.57   | \$108,369.07   |
|                       | Gross Item Pay             |  | \$851,891.86   | \$3,729,408.92 | \$4,581,300.78 |
|                       | Incentive                  |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Disincentive               |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Liquidated Damages         |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Other Contract Adjustments |  | \$11,812.46    | \$0.00         | \$11,812.46    |
| J8P0601C              |                            |  | This Estimate  | Previous       | To Date        |
|                       | Posted Item Pay            |  | \$433,965.51   | \$3,388,549.22 | \$3,822,514.73 |
|                       | Gross Item Adjustments     |  | (\$138,059.48) | (\$206,968.51) | (\$345,027.99) |
|                       | Gross Item Pay             |  | \$295,906.03   | \$3,181,580.71 | \$3,477,486.74 |
|                       | Incentive                  |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Disincentive               |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Liquidated Damages         |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Other Contract Adjustments |  | \$8,456.78     | \$0.00         | \$8,456.78     |
| J8P3150               |                            |  | This Estimate  | Previous       | To Date        |
|                       | Posted Item Pay            |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Gross Item Adjustments     |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Gross Item Pay             |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Incentive                  |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Disincentive               |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Liquidated Damages         |  | \$0.00         | \$0.00         | \$0.00         |
|                       | Other Contract Adjustments |  | \$217.15       | \$0.00         | \$217.15       |





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

Report Generated on September 4, 2020

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies  | Explanation   | Entered By | Status       |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4010150, Project Item Line Number 1340, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.             | Paved a percentage of A2 shoulders. Have not laid top lift, therefore creating the Exception. | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4010150, Project Item Line Number 3060, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.             | Paved a percentage of A2 shoulders. Have not laid top lift, therefore creating the Exception. | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4013000, Project Item Line Number 1830, Material Set 401300096, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.             | Waiting on QA test results.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4030016, Project Item Line Number 1860, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.                         | Waiting on QC and QA test results.  | WILLAM     | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4030103, Project Item Line Number 1870, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.             | Waiting on QC and QA test results.  | WILLAM     | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061061, Project Item Line Number 1370, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Contractor has shipment forms. Waiting for reports to process.                                | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061061, Project Item Line Number 1370, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  | Contractor has shipment forms. Waiting for reports to process.                                | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6063014, Project Item Line Number 1410, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.              | Contractor has shipment forms. Waiting for reports to process.                                | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131015, Project Item Line Number 2140, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.         | Waiting on Pal Number to be assigned to item.   | WILLAM     | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131017, Project Item Line Number 2150, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.      | Waiting on PAL certification.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2870, Contract Line Item Number 2870, Item 8061005, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2100, Contract Line Item Number 2100, Item 6131010, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2130, Contract Line Item Number 2130, Item 6131014, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2170, Contract Line Item Number 2170, Item 6132018, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2230, Contract Line Item Number 2230, Item 6161005, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6161008, Minor Item.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| 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.   | Will be on next Change Order.   | WILLAM     | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6131017, Minor Item.   | System created override.  | WILLAM     | Overridden   |



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

Report Generated on September 4, 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      | -1,301.00              | 186,060.00                   | 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  | 59.50                              | \$426.25     | \$25,361.88  |
|                         |                | 0001     | 0060        | 2063000      | CLASS 3 EXCAVATION   | 1,017.00        | -35.00                 | 982.00                       | CUYD | 897.00                             | \$31.80      | \$28,524.60  |
|                         |                | 0001     | 0070        | 2063100      | CLASS 3 EXCAVATION IN ROCK   | 1,119.00        | 0.00                   | 1,119.00                     | CUYD | 584.00                             | \$56.00      | \$32,704.00  |
|                         |                | 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       | -2,976.60              | 96,788.40                    | SQYD | 28,512.00                          | \$7.00       | \$199,584.00   |
|                         |                | 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 | 84.85                              | \$66.70      | \$5,659.50   |
|                         |                | 0001     | 0180        | 4019901      | MISC.INFRAED 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          | 95.40                  | 800.20                       | TONS | 0.00                               | \$103.50     | \$0.00   |
|                         |                | 0001     | 0240        | 4071005      | TACK COAT  | 11,515.00       | 494.00                 | 12,009.00                    | 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   | 3.00                               | \$1,850.00   | \$5,550.00   |
|                         |                | 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   | 1,536.00                           | \$20.25      | \$31,104.00  |
|                         |                | 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            | 0.00                   | 3.70                         | 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   |
|                         |                | 0001     | 0460        | 6132018      | FURNISHING AND PLACING CONCRETE MATERIAL FOR                                     | 13.10           | 0.00                   | 13.10                        | CUYD | 0.00                               | \$1,180.00   | \$0.00   |



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

Report Generated on September 4, 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       |          |             |              | CLASS A PARTIAL DEPTH PAVEMENT REPAIR   |                 |                        |                              |      |                                    |              |  |
|                         |                | 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   | 6.00                               | \$935.00     | \$5,610.00   |
|                         |                | 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        | 400.30                 | 2,358.30                     | 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   | 0.75                               | \$83,650.00  | \$62,737.50  |
|                         |                | 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   | 1,904.30                           | \$30.30      | \$57,700.29  |
|                         |                | 0001     | 0840        | 7261024      | 24 IN. PIPE GROUP A   | 461.00          | 10.00                  | 471.00                       | LF   | 408.00                             | \$37.50      | \$15,300.00  |
|                         |                | 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  |
|                         |                | 0001     | 0890        | 7261054      | 54 IN. PIPE GROUP A   | 90.00           | 0.00                   | 90.00                        | LF   | 90.00                              | \$183.85     | \$16,546.50  |



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

Report Generated on September 4, 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     | 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   | 13.00                              | \$565.00   | \$7,345.00   |
|                         |                | 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   | 54.00                              | \$635.00   | \$34,290.00  |
|                         |                | 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   | 6.00                               | \$1,265.00 | \$7,590.00   |
|                         |                | 0001     | 1040        | 7321016A     | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION    | 1.00            | 1.00                   | 2.00                         | EA   | 1.00                               | \$1,215.00 | \$1,215.00   |
|                         |                | 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        | 372.00                 | 2,532.00                     | LF   | 2,532.00                           | \$11.20    | \$28,358.40  |
|                         |                | 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 | 40.00                              | \$35.35    | \$1,414.00   |
|                         |                | 0001     | 1150        | 8061017      | TEMPORARY SEEDING AND MULCHING                           | 8.90            | 0.00                   | 8.90                         | ACRE | 8.90                               | \$1,015.00 | \$9,033.50   |
|                         |                | 0001     | 1160        | 8061019      | SILT FENCE   | 19,515.00       | 0.00                   | 19,515.00                    | LF   | 13,177.00                          | \$2.55     | \$33,601.35  |
|                         |                | 0001     | 1170        | 8064129      | TYPE 2 TURF REINFORCEMENT MAT                            | 7,013.00        | 0.00                   | 7,013.00                     | SQYD | 880.00                             | \$3.80     | \$3,344.00   |
|                         |                | 0002     | 1180        | 4019905      | MISC.11.5 IN. BITUMINOUS PAVEMENT                        | 44,816.40       | -1,179.00              | 43,637.40                    | SQYD | 21,876.50                          | \$31.70    | \$693,485.05   |
|                         |                | 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 | 3,811.00                           | \$29.15    | \$111,090.65   |
|                         |                | 0006     | 1235        | 3049905      |  | 12,299.20       | -991.00                | 11,308.20                    | SQYD | 6,149.60                           | \$1.45     | \$8,916.92   |
|                         |                | 0006     | 1240        | 4019905      |  | 12,299.20       | -708.60                | 11,590.60                    | SQYD | 8,203.80                           | \$38.50    | \$315,846.30   |
|                         |                | 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     | 1265        | 6240104A     | SEPARATION GEOTEXTILE                                    | 12,299.00       | 0.00                   | 12,299.00                    | SQYD | 6,149.50                           | \$0.65     | \$3,997.18   |
|                         |                | 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 | 8,186.90                           | \$21.80    | \$178,474.42   |
|                         |                | 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   | 988.00                             | \$24.50    | \$24,206.00  |
|                         |                | 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   |
|                         |                | 0011     | 1400        | 6061080      | MGS END ANCHOR   | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$985.00   | \$0.00   |



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

Report Generated on September 4, 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       | 0011     | 1410        | 6063014                 | TYPE A CRASHWORTHY END TERMINAL (MASH)                                     | 21.00           | 0.00                   | 21.00                        | EA   | 4.00                               | \$2,554.00   | \$10,216.00  |
|   |                | 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<br>(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   | 443.00                             | \$24.00      | \$10,632.00  |
|   |                | 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<br>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,<br>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 | 0.66                               | \$1,008.00   | \$665.28   |
|   |                | 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   | 52.00                              | \$3.15       | \$163.80   |
|   |                | 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<br>TUBE)                       | 35.00           | 0.00                   | 35.00                        | EA   | 6.00                               | \$155.40     | \$932.40   |
|   |                | 0040     | 1650        | 9031272                 | 2.25 IN. PSST POST - 12 GA.  | 144.00          | 0.00                   | 144.00                       | LF   | 46.75                              | \$10.80      | \$504.90   |
|   |                | 0040     | 1660        | 9031280                 | 2.5 IN. PSST POST - 12 GA.   | 1,697.00        | 0.00                   | 1,697.00                     | LF   | 146.25                             | \$9.00       | \$1,316.25   |
|   |                | 0040     | 1670        | 9031281                 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                       | 354.00          | 0.00                   | 354.00                       | LF   | 24.00                              | \$21.80      | \$523.20   |
|   |                | 0040     | 1680        | 9035004A                | SH-FLAT SHEET  | 1,343.00        | 0.00                   | 1,343.00                     | SQFT | 173.75                             | \$20.50      | \$3,561.88   |
|   |                | 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<br>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<br>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   |
|   |                | 0001     | 5007        | 3049907                 | MISC.Placing Rock for Sink Hole  | 0.00            | 187.00                 | 187.00                       | CUYD | 0.00                               | \$16.22      | \$0.00   |
|   |                | 0001     | 5008        | 4030308                 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)                           | 0.00            | 228.30                 | 228.30                       | TONS | 0.00                               | \$73.55      | \$0.00   |
|   |                | 0001     | 5009        | 3049910                 | MISC.Type 5 Aggregate For Base   | 0.00            | 141.00                 | 141.00                       | TONS | 0.00                               | \$16.27      | \$0.00   |
|   |                | 0001     | 5010        | 6191000                 | PAVEMENT EDGE TREATMENT  | 0.00            | 2,734.00               | 2,734.00                     | LF   | 0.00                               | \$3.25       | \$0.00   |
|   |                | 0001     | 5011        | 1046001                 | VALUE ENGINEERING  | 0.00            | 1.00                   | 1.00                         | L S  | 0.00                               | \$30,840.81  | \$0.00   |
| Project J8P0601B - Total Value Posted to Date as of Report Generated Date |                |          |             |                         |  |                 |                        |                              |      |                                    |              | \$4,472,931.68   |
| J8P0601C  | 0001           | 1710     | 2013000     | CLEARING AND GRUBBING   |  | 14.00           | 1.16                   | 15.16                        | ACRE | 14.68                              | \$6,960.00   | \$102,172.80   |
|   |                | 1720     | 2022010     | REMOVAL OF IMPROVEMENTS |  | 1.00            | 0.00                   | 1.00                         | LS   | 0.75                               | \$212,000.00 | \$159,000.00   |
|   |                | 1730     | 2035000     | UNCLASSIFIED EXCAVATION |  | 142,279.00      | 0.00                   | 142,279.00                   | CUYD | 142,279.00                         | \$6.55       | \$931,927.45   |



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

Report Generated on September 4, 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     | 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  | 29.60                              | \$527.25    | \$15,606.60  |
|                         |                | 0001     | 1760        | 2063000      | CLASS 3 EXCAVATION   | 1,213.00        | 0.00                   | 1,213.00                     | CUYD | 1,069.00                           | \$8.45      | \$9,033.05   |
|                         |                | 0001     | 1770        | 2063100      | CLASS 3 EXCAVATION IN ROCK   | 121.00          | 0.00                   | 121.00                       | CUYD | 0.00                               | \$48.50     | \$0.00   |
|                         |                | 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       | -3,390.00              | 57,806.00                    | SQYD | 19,035.00                          | \$7.20      | \$137,052.00   |
|                         |                | 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        | -704.70                | 407.10                       | TONS | 375.25                             | \$62.60     | \$23,490.65  |
|                         |                | 0001     | 1840        | 4019901      | MISC.INFRARED 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 | 1,562.11                           | \$70.75     | \$110,519.28   |
|                         |                | 0001     | 1870        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)   | 4,129.20        | 476.50                 | 4,605.70                     | TONS | 1,446.43                           | \$66.00     | \$95,464.38  |
|                         |                | 0001     | 1880        | 4071005      | TACK COAT  | 8,589.00        | 930.00                 | 9,519.00                     | 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 | 863.87                             | \$61.00     | \$52,696.07  |
|                         |                | 0001     | 1910        | 6044011      | PIPE COLLAR, TYPE A  | 9.00            | 0.00                   | 9.00                         | EA   | 7.00                               | \$1,425.00  | \$9,975.00   |
|                         |                | 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   | 231.00                             | \$44.00     | \$10,164.00  |
|                         |                | 0001     | 2020        | 6091052      | CURB AND GUTTER TYPE B   | 6,156.00        | 0.00                   | 6,156.00                     | LF   | 5,947.00                           | \$21.45     | \$127,563.15   |
|                         |                | 0001     | 2030        | 6092011      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 700.00          | 0.00                   | 700.00                       | LF   | 409.50                             | \$12.10     | \$4,954.95   |
|                         |                | 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            | -11.00                 | -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          | 4.00                   | 170.00                       | SQYD | 417.07                             | \$202.55    | \$84,477.53  |
|                         |                | 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          | 24.00                  | 486.00                       | LF   | 1,039.00                           | \$5.10      | \$5,298.90   |
|                         |                | 0001     | 2140        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | 190.00          | 12.00                  | 202.00                       | EA   | 158.00                             | \$13.15     | \$2,077.70   |
|                         |                | 0001     | 2150        | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | 30.00           | 0.00                   | 30.00                        | EA   | 120.00                             | \$11.15     | \$1,338.00   |
|                         |                | 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 | 30.33                              | \$1,200.00  | \$36,396.00  |



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

Report Generated on September 4, 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     | 2180        | 6132019      | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR   | 33.00           | 0.00                   | 33.00                        | SQYD | 30.33                              | \$86.10      | \$2,611.41   |
|                         |                | 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   | 5.00                               | \$910.00     | \$4,550.00   |
|                         |                | 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   |
|                         |                | 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 | 2,886.79                           | \$10.15      | \$29,300.92  |
|                         |                | 0001     | 2240        | 6161008      | ADVANCED WARNING RAIL SYSTEM  | 22.00           | 1.00                   | 23.00                        | EA   | 24.00                              | \$113.25     | \$2,718.00   |
|                         |                | 0001     | 2250        | 6161009      | FLAG ASSEMBLY   | 13.00           | 28.00                  | 41.00                        | EA   | 29.00                              | \$33.35      | \$967.15   |
|                         |                | 0001     | 2260        | 6161025      | CHANNELIZER (TRIM LINE)   | 184.00          | 400.00                 | 584.00                       | EA   | 784.00                             | \$48.00      | \$37,632.00  |
|                         |                | 0001     | 2270        | 6161030      | TYPE III MOVEABLE BARRICADE   | 107.00          | 0.00                   | 107.00                       | EA   | 48.00                              | \$192.00     | \$9,216.00   |
|                         |                | 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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$7,600.00   | \$30,400.00  |
|                         |                | 0001     | 2300        | 6173600D     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                      | 951.00          | -851.00                | 100.00                       | LF   | 100.00                             | \$18.35      | \$1,835.00   |
|                         |                | 0001     | 2310        | 6175010A     | RELOCATING TEMPORARY TRAFFIC BARRIER  | 2,129.00        | -2,378.00              | -249.00                      | 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. WHITE  | 428.00          | 0.00                   | 428.00                       | LF   | 0.00                               | \$25.00      | \$0.00   |
|                         |                | 0001     | 2350        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 32.00           | 0.00                   | 32.00                        | EA   | 0.00                               | \$235.00     | \$0.00   |
|                         |                | 0001     | 2360        | 6200024      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$205.00     | \$0.00   |
|                         |                | 0001     | 2370        | 6200027      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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 (ONLY)   | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$405.00     | \$0.00   |
|                         |                | 0001     | 2390        | 6200036      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$182.00     | \$0.00   |
|                         |                | 0001     | 2400        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 171.00          | 0.00                   | 171.00                       | EA   | 0.00                               | \$20.25      | \$0.00   |
|                         |                | 0001     | 2410        | 6200051      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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       | -31,870.00             | 28,000.00                    | LF   | 0.00                               | \$1.25       | \$0.00   |
|                         |                | 0001     | 2430        | 6205303B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW  | 54,400.00       | -30,804.00             | 23,596.00                    | LF   | 114.00                             | \$1.25       | \$142.50   |
|                         |                | 0001     | 2440        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 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 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 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   | 7,044.00                           | \$1.10       | \$7,748.40   |
|                         |                | 0001     | 2480        | 6209902      | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 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 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 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 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 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 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 | 2,041.00                           | \$6.45       | \$13,164.45  |
|                         |                | 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   | 0.75                               | \$77,000.00  | \$57,750.00  |
|                         |                | 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   | 155.00                             | \$30.00      | \$4,650.00   |





Missouri Department of Transportation  
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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              | J8P0601C       | 0001     | 2600        | 7250315A     | 15 IN. PIPE GROUP B                                     | 32.00           | 0.00                   | 32.00                        | LF   | 32.00                              | \$37.00     | \$1,184.00   |
|                         |                | 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   | 196.00                             | \$30.00     | \$5,880.00   |
|                         |                | 0001     | 2630        | 7261015      | 15 IN. PIPE GROUP A                                     | 396.00          | 0.00                   | 396.00                       | LF   | 327.00                             | \$30.00     | \$9,810.00   |
|                         |                | 0001     | 2640        | 7261018      | 18 IN. PIPE GROUP A                                     | 428.00          | 0.00                   | 428.00                       | LF   | 100.00                             | \$43.00     | \$4,300.00   |
|                         |                | 0001     | 2650        | 7261024      | 24 IN. PIPE GROUP A                                     | 595.00          | 0.00                   | 595.00                       | LF   | 425.50                             | \$45.00     | \$19,147.50  |
|                         |                | 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   | 41.00                              | \$360.00    | \$14,760.00  |
|                         |                | 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 SECTION | 6.00            | 0.00                   | 6.00                         | EA   | 6.00                               | \$965.00    | \$5,790.00   |
|                         |                | 0001     | 2740        | 7320015A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$1,030.00  | \$2,060.00   |
|                         |                | 0001     | 2750        | 7320042A     | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 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 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 SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 8.00                               | \$1,030.00  | \$8,240.00   |
|                         |                | 0001     | 2780        | 7320618A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 4.00                               | \$1,265.00  | \$5,060.00   |
|                         |                | 0001     | 2790        | 7320624A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 10.00           | 0.00                   | 10.00                        | EA   | 9.00                               | \$1,212.00  | \$10,908.00  |
|                         |                | 0001     | 2800        | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 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 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 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 SECTION   | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$1,212.00  | \$4,848.00   |
|                         |                | 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   | 3,074.00                           | \$11.20     | \$34,428.80  |
|                         |                | 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 | 1.10                               | \$1,015.00  | \$1,116.50   |
|                         |                | 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       | -2,597.30              | 31,367.70                    | SQYD | 13,362.50                          | \$32.60     | \$435,617.50   |
|                         |                | 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   | 716.00                             | \$25.10     | \$17,971.60  |
|                         |                | 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 | 2,046.90                           | \$31.50     | \$64,477.35  |
|                         |                | 0006     | 3060        | 4010150      | TYPE A2 SHOULDER  | 12,490.80       | -85.00                 | 12,405.80                    | SQYD | 3,757.00                           | \$22.00     | \$82,654.00  |
|                         |                | 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   |



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|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 190517-G18              | J8P0601C       | 0020     | 3120        | 9011030      | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                         | 8.00            | 0.00                   | 8.00                         | EA   | 4.00                               | \$2,610.00  | \$10,440.00  |
|                         |                | 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   | 7.00                               | \$735.00    | \$5,145.00   |
|                         |                | 0020     | 3160        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M                                    | 14.00           | 0.00                   | 14.00                        | EA   | 1.00                               | \$770.00    | \$770.00   |
|                         |                | 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   | 1,021.00                           | \$6.70      | \$6,840.70   |
|                         |                | 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        | 68.00                  | 1,258.00                     | LF   | 972.00                             | \$25.00     | \$24,300.00  |
|                         |                | 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   | 777.00                             | \$4.50      | \$3,496.50   |
|                         |                | 0020     | 3240        | 9016120      | PULL BOX, CONCRETE, STANDARD                                    | 36.00           | 0.00                   | 36.00                        | EA   | 15.00                              | \$2,285.00  | \$34,275.00  |
|                         |                | 0020     | 3250        | 9017002      | CABLE, 2 AWG 1 CONDUCTOR  | 730.00          | 0.00                   | 730.00                       | LF   | 453.00                             | \$2.10      | \$951.30   |
|                         |                | 0020     | 3260        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                     | 3,370.00        | 0.00                   | 3,370.00                     | LF   | 816.00                             | \$1.00      | \$816.00   |
|                         |                | 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   | 1,922.00                           | \$2.65      | \$5,093.30   |
|                         |                | 0020     | 3280        | 9018230      | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)               | 8.00            | 0.00                   | 8.00                         | EA   | 8.00                               | \$1,225.00  | \$9,800.00   |
|                         |                | 0020     | 3290        | 9018245      | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)              | 24.00           | 0.00                   | 24.00                        | EA   | 9.00                               | \$1,600.00  | \$14,400.00  |
|                         |                | 0020     | 3300        | 9019902      | MISC.LUMINAIRE, LED A   | 8.00            | 0.00                   | 8.00                         | EA   | 4.00                               | \$590.00    | \$2,360.00   |
|                         |                | 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   | 16.00                              | \$915.00    | \$14,640.00  |
|                         |                | 0030     | 3340        | 9020514      | SIGNAL HEAD, TYPE 4B  | 8.00            | 0.00                   | 8.00                         | EA   | 8.00                               | \$1,110.00  | \$8,880.00   |
|                         |                | 0030     | 3350        | 9020833      | SH-FLAT SHEET - SIGNAL SIGN                                     | 148.00          | 0.00                   | 148.00                       | SQFT | 144.00                             | \$25.50     | \$3,672.00   |
|                         |                | 0030     | 3360        | 9020834      | SIGNAL SIGN, MOUNTING HARDWARE                                  | 20.00           | 0.00                   | 20.00                        | EA   | 16.00                              | \$115.00    | \$1,840.00   |
|                         |                | 0030     | 3370        | 9022708      | POST, SIGNAL 8 FT. OR 2.4 M                                     | 2.00            | 1.00                   | 3.00                         | 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   | 128.00                             | \$10.00     | \$1,280.00   |
|                         |                | 0030     | 3410        | 9027300      | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                         | 456.00          | 0.00                   | 456.00                       | LF   | 456.00                             | \$22.00     | \$10,032.00  |
|                         |                | 0030     | 3420        | 9028208      | CABLE, 8 AWG 1 CONDUCTOR, POWER                                 | 320.00          | 0.00                   | 320.00                       | LF   | 320.00                             | \$1.15      | \$368.00   |
|                         |                | 0030     | 3430        | 9028308      | CABLE, 16 AWG 2 CONDUCTOR                                       | 620.00          | 0.00                   | 620.00                       | LF   | 620.00                             | \$1.00      | \$620.00   |
|                         |                | 0030     | 3440        | 9028310      | CABLE, 16 AWG 5 CONDUCTOR                                       | 620.00          | 0.00                   | 620.00                       | LF   | 620.00                             | \$1.20      | \$744.00   |
|                         |                | 0030     | 3450        | 9028311      | CABLE, 16 AWG 7 CONDUCTOR                                       | 3,710.00        | 0.00                   | 3,710.00                     | LF   | 3,710.00                           | \$1.35      | \$5,008.50   |
|                         |                | 0030     | 3460        | 9028810      | PULL BOX, PREFORMED CLASS 1                                     | 3.00            | 0.00                   | 3.00                         | EA   | 3.00                               | \$865.00    | \$2,595.00   |
|                         |                | 0030     | 3470        | 9028811      | PULL BOX, PREFORMED CLASS 2                                     | 4.00            | 0.00                   | 4.00                         | EA   | 4.00                               | \$1,105.00  | \$4,420.00   |
|                         |                | 0030     | 3480        | 9028812      | PULL BOX, PREFORMED CLASS 3                                     | 3.00            | 0.00                   | 3.00                         | EA   | 3.00                               | \$1,585.00  | \$4,755.00   |
|                         |                | 0030     | 3490        | 9029100      | BASE, CONCRETE  | 29.30           | 0.00                   | 29.30                        | CUYD | 29.26                              | \$1,115.00  | \$32,624.90  |
|                         |                | 0030     | 3500        | 9029902      | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070<br>CONTROLLER       | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$22,550.00 | \$45,100.00  |
|                         |                | 0030     | 3510        | 9029902      | MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH<br>MAST ARM    | 8.00            | 0.00                   | 8.00                         | EA   | 8.00                               | \$3,650.00  | \$29,200.00  |
|                         |                | 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 | 3.06                               | \$1,008.00  | \$3,084.48   |
|                         |                | 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   | 91.00                              | \$3.15      | \$286.65   |
|                         |                | 0040     | 3570        | 9031220      | PIPE POSTS  | 1,210.00        | 0.00                   | 1,210.00                     | LB   | 0.00                               | \$3.15      | \$0.00   |



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

Report Generated on September 4, 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 Nm.CONTRACT  | Project No. | Category | Line No. | Item Code                                  | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|--|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 190517-G18  | J8P0601C    | 0040     | 3580     | 9031241                                    | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                             | 41.00        | 0.00             | 41.00                  | EA   | 14.00                     | \$155.40    | \$2,175.60   |
|   |             | 0040     | 3590     | 9031272                                    | 2.25 IN. PSST POST - 12 GA.   | 162.00       | 0.00             | 162.00                 | LF   | 74.50                     | \$10.80     | \$804.60   |
|   |             | 0040     | 3600     | 9031280                                    | 2.5 IN. PSST POST - 12 GA.  | 1,678.00     | 0.00             | 1,678.00               | LF   | 396.25                    | \$9.00      | \$3,566.25   |
|   |             | 0040     | 3610     | 9031281                                    | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | 321.00       | 0.00             | 321.00                 | LF   | 72.00                     | \$21.80     | \$1,569.60   |
|   |             | 0040     | 3620     | 9035004A                                   | SH-FLAT SHEET   | 586.00       | 0.00             | 586.00                 | SQFT | 99.50                     | \$20.50     | \$2,039.75   |
|   |             | 0040     | 3630     | 9035011A                                   | ST-STRUCTURAL   | 612.00       | 0.00             | 612.00                 | SQFT | 84.00                     | \$20.30     | \$1,705.20   |
|   |             | 0040     | 3640     | 9035069A                                   | SHF-FLAT SHEET FLUORESCENT  | 554.00       | 0.00             | 554.00                 | SQFT | 215.75                    | \$23.80     | \$5,134.85   |
|   |             | 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   |
|   |             | 0030     | 5104     | 9029401                                    | TEMPORARY TRAFFIC SIGNALS AND LIGHTING  | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$18,375.00 | \$0.00   |
|   |             | 0001     | 5105     | 4030308                                    | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)                              | 0.00         | 1,100.20         | 1,100.20               | TONS | 992.85                    | \$73.55     | \$73,024.12  |
|   |             | 0001     | 5106     | 3049910                                    | MISC.Type 5 Aggregate For Base  | 0.00         | 166.70           | 166.70                 | TONS | 124.19                    | \$16.27     | \$2,020.57   |
|   |             | 0001     | 5107     | 6191000                                    | PAVEMENT EDGE TREATMENT   | 0.00         | 4,015.00         | 4,015.00               | LF   | 2,748.00                  | \$3.25      | \$8,931.00   |
|   |             | 0001     | 5108     | 6208076                                    | 4 IN TEMPORARY PAVEMENT MARKING PAINT   | 0.00         | 9,714.00         | 9,714.00               | LF   | 9,714.00                  | \$0.34      | \$3,302.76   |
|   |             | 0001     | 5109     | 6208076                                    | 4 IN TEMPORARY PAVEMENT MARKING PAINT   | 0.00         | 10,073.00        | 10,073.00              | LF   | 10,073.00                 | \$0.34      | \$3,424.82   |
|   |             | 0001     | 5110     | 6189902                                    | MISC.Additional Mobilization For Temporary Pavement Marking                   | 0.00         | 5.00             | 5.00                   | EA   | 1.00                      | \$2,100.00  | \$2,100.00   |
|   |             | 0001     | 5111     | 6089903                                    | MISC.9 In. Saw Cut  | 0.00         | 1,878.00         | 1,878.00               | LF   | 0.00                      | \$3.75      | \$0.00   |
|   |             | 0001     | 5112     | 6089905                                    | MISC.9 In. Concrete Widening  | 0.00         | 23.00            | 23.00                  | SQYD | 23.00                     | \$87.00     | \$2,001.00   |
|   |             | 0001     | 5113     | 6089903                                    | MISC.Additional Forming Cost For Curb   | 0.00         | 1,304.00         | 1,304.00               | LF   | 0.00                      | \$8.25      | \$0.00   |
|   |             | 0001     | 5114     | 1046001                                    | VALUE ENGINEERING   | 0.00         | 1.00             | 1.00                   | L S  | 0.00                      | \$55,486.64 | \$0.00   |
| Project J8P0601C - Total Value Posted to Date as of Report Generated Date   |             |          |          |  |   |              |                  |                        |      |                           |             | \$3,822,514.72   |
| 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 |             |          |          |  |   |              |                  |                        |      |                           |             | \$8,295,446.40   |



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

Report Generated on September 4, 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  |
|-------------|-----------|-------------------|----------|-------------------|-----------------|-------|---------------------|------------------------|------------------|----------------------|------------------|---|
| 0050        | 2037075   | COMPACTING IN CUT | 8/26/20  | 9/1/20            | 5.00            | STA   | South Pinnacle Area | 724+00                 |                  | 721+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94: 797+00 - 786+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00"/9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75"/9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94.  |
|             |           |                   | 8/27/20  | 9/1/20            | 5.00            | STA   |                     | 850+00                 |                  | 845+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY<br>Finished Shoulders at Box Culvert/Trail Area. 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00"/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools                             |
|             |           |                   | 8/28/20  | 9/2/20            | 10.00           | STA   | South Pinnacle Area | 850+00                 |                  | 860+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY<br>Finished Shoulders 787+00 - 806+00. 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:<br>Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.: 714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75"/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St: 684+36.61 - 694+61.61<br>89.22 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800<br><br>Installed Base Rock & Fine Graded @ Quarry Exit - FR94: 920.35 TN @ 767+50 - 783+00<br>920.35 TN * 0.71 TN/SY = 653 SY for item 110<br><br>Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF<br><br>Installed 25.68 TN of Asphalt Wedge @ Jackson St around Truck Apron |
|             |           |                   | 8/29/20  | 9/1/20            | 4.00            | STA   | South Pinnacle Area | 860+00                 |                  | 864+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 336 CY<br>Removed 932 SY of Shoulder (Southbound inside) North of Hunt Rd.<br>Finished Shoulders from Trail Box Culvert to FR115. 20 STA<br>Compacting In Cut: South Pinnacle Rock 800+00 - 864+00 = 4 STA<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB: 678+10.79 - 633+00<br>441.07 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 1784.30 TN @ 720+00 - 767+50<br>1784.3 TN * 0.71 TN/SY = 1267 SY for item 1800<br><br>JLA Installed Silt Fence & Ditch Checks (8/27/20)<br>400 LF Silt Fence North of Hunt Road Around Curve STA 715+00<br>42 Rock Ditch Checks Various Locations (Corners of Roundabouts & Finished Ditches) Total = 766 LF   |
|             |           |                   | 8/31/20  | 9/1/20            | 5.00            | STA   | South Pinnacle Area | 864+00                 |                  | 869+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 - 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB & Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860   |



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

Report Generated on September 4, 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   |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0050        | 2037075   | COMPACTING IN CUT                       |          |                   |                 |       |  |                        |                  |                      |                  | Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 - 767+50<br>2096.73 TN * 0.71 TN/SY = 1499 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetwise Delivered Signs (8/25/20)<br>Item 2230 Construction Signs: Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48   |
| 0070        | 2063100   | CLASS 3 EXCAVATION IN ROCK              | 8/27/20  | 9/1/20            | 15.00           | CUYD  | PipeRun #222   | 833+41.75              |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY.<br>Finished Shoulders at Box Culvert/Trail Area. 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 25 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br><br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools  |
|             |           |   | 9/1/20   | 9/2/20            | 88.00           | CUYD  | Rte. 160 (B236-B237/FES238)  | 851+00                 |                  | 851+50               |                  |  |
| 0110        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/17/20  | 8/25/20           | 950.00          | SOYD  | Phillips Hardy:<br>Removals: 2000 SY of Shoulder from station 730+00 - 760+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 2632 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 1338.17 TN<br>1038 TN * 0.71 TN/SY = 950 SY for item 110<br><br>Installed 390 LF Class B Curb & Gutter @ Jackson Street | 780+00                 |                  | 785+00               |                  | FR 115 - FR 94   |
|             |           |   | 8/18/20  | 8/25/20           | 208.00          | SOYD  | FR 115 - FR 94   | 780+00                 |                  | 785+00               |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8" Truck Apron: 246 SY @ 680+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25/8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00/8") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75/9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00/9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482 |
|             |           |   | 8/20/20  | 8/26/20           | 715.00          | SOYD  | 783+00   | 783+00                 |                  |                      |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>80 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from South Pinnacle: 280 CY<br>Excavated and Hauled to Waste Area from FR 94 & Quarry Exit: 2512 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (from Ditch): 360 CY<br>Compacting In Cut: Station 751+00-743+00 = 8 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 575.16 TN<br><br>Installed Base Rock & Fine Graded @ FR94 - FR115: 1006.44 TN<br>106.44 TN * 0.71 TN/SY = 715 SY for item 110<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Ewing Signal: Installed Conduit @ Jackson St.<br>Crew - 2<br>Equipment - excavator, backhoe, service truck  |
|             |           |   | 8/21/20  | 8/26/20           | 383.00          | SOYD  | 783+00   | 783+00                 |                  |                      |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:  |



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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  |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------------------|------------------------|------------------|----------------------|------------------|---|
| 0110        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  |          |                   |                 |       |                      |                        |                  |                      |                  | Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18<br>11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40  |
|             |           |  | 8/24/20  | 8/31/20           | 1,332.00        | SOYD  | FR 94                | 787+00                 |                  | 773+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 400 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 1728 CY<br>Finished Shoulders at Jackson Roundabout: 2 STA<br>Compacting In Cut: North Pinnacle Rock 733+00 - 727+00 = 6 STA<br><br>Installed Base Rock & Fine Graded @ FR94: 1876.24 TN<br>1876.24 TN * 0.71 TN/SY = 1332 SY for item 110<br><br>Installed 406 LF Class B Curb & Gutter @ FR94 STA 791+00 - 783+50<br>Installed 6x 2x2 Curved Vane Grates @ D67, D69, D72, D71, D75, D74  |
|             |           |  | 8/25/20  | 8/31/20           | 149.00          | SOYD  | FR 94                | 787+00                 |                  | 773+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 1136 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 448 CY<br>Finished Shoulders at Jackson St. 3 STA<br>Compacting In Cut: North Pinnacle Rock 727+00 - 724+00 = 3 STA<br>Replaced 11.5' of 24" Pipe at Rte. AB Intersection and Reset Safety Flared End Section.<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 209.55 TN @ 787+00 - 773+00<br>209.55 TN * 0.71 TN/SY = 149 SY for item 110<br><br>Installed 3' & 9' A2 Shoulders from South End of Project (945+00) to 882+00<br>Total SY = 8309.9 SY x 0.70% (Base laid only) = 5816.9 SY for item 1340  |
|             |           |  | 8/28/20  | 9/2/20            | 653.00          | SOYD  | Quarry Exit To FR 94 | 767+50                 |                  | 783+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY<br>Finished Shoulders 787+00 - 806+00: 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:<br>Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.: 714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75"/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St: 684+36.61 - 694+61.61<br>89.22 TN on item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800<br><br>Installed Base Rock & Fine Graded @ Quarry Exit - FR94: 920.35 TN @ 767+50 - 783+00<br>920.35 TN * 0.71 TN/SY = 653 SY for item 110<br><br>Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF<br><br>Installed 25.68 TN of Asphalt Wedge @ Jackson St around Truck Apron |
| 0170        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | 8/27/20  | 9/1/20            | 59.85           | TONS  | FR 94                | 783+00                 |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY<br>Finished Shoulders at Box Culvert/Trail Area: 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 25 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br><br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00"/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools                         |
| 0280        | 6044012   | PIPE COLLAR, TYPE B                      | 8/27/20  | 9/1/20            | 1.00            | EA    | Pipe run #222        | 833+41.75              |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY<br>Finished Shoulders at Box Culvert/Trail Area: 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75   |



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|-------------|-----------|--|----------|-------------------|-----------------|-------|-----------------------------|-----------------------|-----------------|---------------------|-----------------|--|
|             |           |  |          |                   |                 |       |                             |                       |                 |                     |                 | Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br><br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools  |
| 0350        | 6091052   | CURB AND GUTTER TYPE B                   | 8/24/20  | 8/31/20           | 406.00          | LF    | FR 94                       | 791+00                |                 | 783+00              |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 400 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 1728 CY<br>Finished Shoulders at Jackson Roundabout: 2 STA<br>Compacting In Cut: North Pinnacle Rock 733+00 - 727+00 = 6 STA<br><br>Installed Base Rock & Fine Graded @ FR94: 1876.24 TN<br>1876.24 TN * 0.71 TN/SY = 1332 SY for item 110<br><br>Installed 406 LF Class B Curb & Gutter @ FR94 STA 791+00 - 783+50<br>Installed 6x 2x2 Curved Vane Grates @ D67, D69, D72, D71, D75, D74   |
| 0510        | 6141120   | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 8/24/20  | 8/31/20           | 6.00            | EA    | FR 94                       | 791+00                |                 | 783+50              |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 400 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 1728 CY<br>Finished Shoulders at Jackson Roundabout: 2 STA<br>Compacting In Cut: North Pinnacle Rock 733+00 - 727+00 = 6 STA<br><br>Installed Base Rock & Fine Graded @ FR94: 1876.24 TN<br>1876.24 TN * 0.71 TN/SY = 1332 SY for item 110<br><br>Installed 406 LF Class B Curb & Gutter @ FR94 STA 791+00 - 783+50<br>Installed 6x 2x2 Curved Vane Grates @ D67, D69, D72, D71, D75, D74   |
| 0760        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/19/20  | 8/26/20           | 0.25            | LS    | .25 LS                      | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 0830        | 7261018   | 18 IN. PIPE GROUP A                      | 9/1/20   | 9/2/20            | 107.00          | LF    | Rte. 160 (B236-B237/FES238) | 851+00                |                 | 851+50              |                 |  |
| 0840        | 7261024   | 24 IN. PIPE GROUP A                      | 8/27/20  | 9/1/20            | 29.00           | LF    | Pipe Run #222               | 833+41.75             |                 |                     |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY.<br>Finished Shoulders at Box Culvert/Trail Area. 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br><br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools  |
| 0940        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT  | 9/1/20   | 9/2/20            | 8.00            | FT    | Rte. 160 (B236, B237)       | 851+00                |                 | 851+50              |                 |  |
| 1040        | 7321016A  | 24 IN. SAFETY SLOPE END SECTION          | 8/31/20  | 9/1/20            | 1.00            | EA    | SSES 222                    | 833+41.75             |                 |                     |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 -   |





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|-------------|-----------|--------------------------------|----------|-------------------|-----------------|-------|----------------|------------------------|------------------|----------------------|------------------|---|
|             |           |                                |          |                   |                 |       |                |                        |                  |                      |                  | 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB & Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 - 767+50<br>2096.73 TN * 0.71 TN/SY = 1489 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetwise Delivered Signs (8/25/20)<br>Item 2230 Construction Signs: Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48  |
| 1160        | 8061019   | SILT FENCE                     | 8/29/20  | 9/1/20            | 400.00          | LF    | Hunt Rd        | 715+00                 |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 336 CY<br>Removed 932 SY of Shoulder (Southbound inside) North of Hunt Rd.<br>Finished Shoulders from Trail Box Culvert to FR115. 20 STA<br>Compacting In Cut: South Pinnacle Rock 800+00 - 864+00 = 4 STA<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB: 678+10.79 - 633+00<br>441.07 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 1784.30 TN @ 720+00 - 767+50<br>1784.3 TN * 0.71 TN/SY = 1267 SY for item 1800<br><br>JLA Installed Silt Fence & Ditch Checks (8/27/20)<br>400 LF Silt Fence North of Hunt Road Around Curve STA 715+00<br>42 Rock Ditch Checks Various Locations (Corners of Roundabouts & Finished Ditches) Total = 766 LF   |
| 1180        | 4019905   | MISC.                          | 8/18/20  | 8/25/20           | 3,902.60        | SQYD  | FR 115         | 833+00                 |                  | 823+00               |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8' Truck Apron: 246 SY @ 680+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25'9.5") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00'9.5") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75'9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00'9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482          |
|             |           |                                | 8/19/20  | 8/26/20           | 5,042.70        | SQYD  | FR 115 - FR 94 | 823+00                 |                  | 797+00               |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75'9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75'9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00'9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 1220        | 4010103   | 10 INCHES, BITUMINOUS PAVEMENT | 8/18/20  | 8/25/20           | 874.50          | SQYD  | FR 115         | 833+00                 |                  | 823+00               |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8' Truck Apron: 246 SY @ 680+00   |



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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   |
|-------------|-----------|--------------------------|----------|-------------------|-----------------|-------|---------------|------------------------|------------------|----------------------|------------------|--|
|             |           |                          |          |                   |                 |       |               |                        |                  |                      |                  | Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25'8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00'8") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75'9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00'9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482  |
| 1235        | 3049905   | MISC. AGGREGATE FOR BASE | 8/26/20  | 9/1/20            | 6,149.60        | SOYD  | FR 94         | 773+06.13              |                  | 797+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94:<br>797+00 - 786+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00'9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75'9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94.  |
| 1240        | 4019905   | MISC.                    | 8/19/20  | 8/26/20           | 780.20          | SOYD  | FR 115 - FR94 | 797+00                 |                  | 795+00               |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75'9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75'9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00'9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
|             |           |                          | 8/26/20  | 9/1/20            | 4,625.50        | SOYD  | FR 94         | 797+00                 |                  | 779+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94:<br>797+00 - 786+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00'9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75'9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94.  |
|             |           |                          | 8/27/20  | 9/1/20            | 2,798.10        | SOYD  | FR 94         | 797+00                 |                  | 779+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY.<br>Finished Shoulders at Box Culvert/Trail Area. 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00'9.5") = 2798.1 SY for item 1240   |



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| 1240        | 4019905   | MISC.                                    |          |                   |                 |       |                              |                        |                  |                      |                  | Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools  |
| 1265        | 6240104A  | SEPARATION GEOTEXTILE                    | 8/26/20  | 9/1/20            | 6,149.50        | SQYD  | FR 94                        | 773+06.13              |                  | 797+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94: 797+00 - 786+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00/9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75/9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94. |
| 1340        | 4010150   | TYPE A2 SHOULDER                         | 8/21/20  | 8/26/20           | 2,370.00        | SQYD  | FR 115 -797+00               | 831+00                 |                  | 797+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18 11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40             |
|             |           |  | 8/25/20  | 8/31/20           | 5,816.90        | SQYD  | South End to 883+00          | 945+00                 |                  | 883+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 1136 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 448 CY<br>Finished Shoulders at Jackson St. 3 STA<br>Compacting In Cut: North Pinnacle Rock 727+00 - 724+00 = 3 STA<br>Replaced 11.5' of 24" Pipe at Rte. AB Intersection and Reset Safety Flared End Section.<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 209.55 TN @ 787+00 -773+00<br>209.55 TN * 0.71 TN/SY = 149 SY for item 110<br><br>Installed 3' & 9' A2 Shoulders from South End of Project (945+00) to 882+00<br>Total SY = 8309.9 SY x 0.70% (Base laid only) = 5816.9 SY for item 1340  |
| 1370        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 9/1/20   | 9/2/20            | 988.00          | LF    | Rte. 160 @ box, Frisco Trail | 807+02.9               |                  | 813+03.6             |                  |  |
| 1410        | 6063014   | TYPE A CRSHWTHY END TERMINAL (MASH)      | 9/1/20   | 9/2/20            | 4.00            | EA    | Rte. 160 @ box, Frisco Trail | 807+02.9               |                  | 813+03.6             |                  |  |

Project: J8P0601C

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|-------------|-----------|-----------------------|----------|-------------------|-----------------|-------|-----------------|------------------------|------------------|----------------------|------------------|--|
| 1710        | 2013000   | CLEARING AND GRUBBING | 8/21/20  | 8/26/20           | 0.10            | ACRE  | Hunt Rd         | 719+50                 |                  |                      |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18 11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40 |
| 1750        | 2037075   | COMPACTING IN CUT     | 8/20/20  | 8/26/20           | 8.00            | STA   | 751+00 - 743+00 | 751+00                 |                  | 743+00               |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>80 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from South Pinnacle: 280 CY  |



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|-------------|-----------|---|----------|-------------------|-----------------|-------|----------------------|------------------------|------------------|----------------------|------------------|--|
| 1750        | 2037075   | COMPACTING IN CUT                       |          |                   |                 |       |                      |                        |                  |                      |                  | Excavated and Hauled to Waste Area from FR 94 & Quarry Exit: 2512 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (from Ditch): 360 CY<br>Compacting In Cut: Station 751+00-743+00 = 8 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 575.16 TN<br><br>Installed Base Rock & Fine Graded @ FR94 - FR115: 1006.44 TN<br>106.44 TN * 0.71 TN/SY = 715 SY for item 110<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Ewing Signal: Installed Conduit @ Jackson St.<br>Crew - 2<br>Equipment - excavator, backhoe, service truck   |
|             |           |   | 8/21/20  | 8/26/20           | 6.00            | STA   | RT 743+00 - 737+00   | 743+00                 |                  | 737+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18<br>11x4', 3x3', 10x4.5', 6x12', 8x12', 3x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40                |
|             |           |   | 8/22/20  | 8/31/20           | 4.00            | STA   | North Pinnacle Rock  | 737+00                 |                  | 733+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 784 CY<br>Excavated and Hauled to Waste Area from South of Quarry Exit & Ditch North of Hunt Rd.: 824 CY<br>Finishing Shoulders<br>Compacting In Cut: North Pinnacle Rock 737+00 - 733+00 = 4 STA  |
|             |           |   | 8/24/20  | 8/31/20           | 6.00            | STA   | North Pinnacle       | 733+00                 |                  | 727+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 400 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 1728 CY<br>Finished Shoulders at Jackson Roundabout: 2 STA<br>Compacting In Cut: North Pinnacle Rock 733+00 - 727+00 = 6 STA<br><br>Installed Base Rock & Fine Graded @ FR94: 1876.24 TN<br>1876.24 TN * 0.71 TN/SY = 1332 SY for item 110<br><br>Installed 406 LF Class B Curb & Gutter @ FR94 STA 791+00 - 783+50<br>Installed 6x 2x2 Curved Vane Grates @ D67, D69, D72, D71, D75, D74   |
|             |           |   | 8/25/20  | 8/31/20           | 3.00            | STA   | Rt                   | 727+00                 |                  | 724+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle: 1136 CY<br>Excavated and Hauled to Waste Area from North Pinnacle: 448 CY<br>Finished Shoulders at Jackson St. 3 STA<br>Compacting In Cut: North Pinnacle Rock 727+00 - 724+00 = 3 STA<br>Replaced 11.5' of 24" Pipe at Rte. AB Intersection and Reset Safety Flared End Section.<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 209.55 TN @ 787+00 - 773+00<br>209.55 TN * 0.71 TN/SY = 149 SY for item 110<br><br>Installed 3' & 9' A2 Shoulders from South End of Project (945+00) to 882+00<br>Total SY = 8309.9 SY x 0.70% (Base laid only) = 5816.9 SY for item 1340   |
|             |           |   | 8/26/20  | 9/1/20            | 2.60            | STA   | North Pinnacle Area  | 840+00                 |                  | 845+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94: 797+00 - 789+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00/9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75/9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94. |
| 1800        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/28/20  | 9/2/20            | 3,313.00        | SQYD  | Quarry Exit to FR 94 | 767+50                 |                  | 720+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY.<br>Finished Shoulders 787+00 - 806+00. 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:  |



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|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------|------------------------|------------------|----------------------|------------------|---|
| 1800        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  |          |                   |                 |       |                        |                        |                  |                      |                  | Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.: 714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75"/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St: 684+36.61 - 694+61.61<br>89.22 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800<br><br>Installed Base Rock & Fine Graded @ Quarry Exit - FR94: 920.35 TN @ 767+50 - 783+00<br>920.35 TN * 0.71 TN/SY = 653 SY for item 110<br><br>Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF<br><br>Installed 25.66 TN of Asphalt Wedge @ Jackson St around Truck Apron   |
|             |           |  | 8/29/20  | 9/1/20            | 1,267.00        | SQYD  | Quarry Exit to Hunt Rd | 767+50                 |                  | 720+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 336 CY<br>Removed 932 SY of Shoulder (Southbound inside) North of Hunt Rd.<br>Finished Shoulders from Trail Box Culvert to FR115. 20 STA<br>Compacting In Cut: South Pinnacle Rock 800+00 - 864+00 = 4 STA<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB: 678+10.79 - 633+00<br>441.07 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 1784.30 TN @ 720+00 - 767+50<br>1784.3 TN * 0.71 TN/SY = 1267 SY for item 1800<br><br>JLA Installed Silt Fence & Ditch Checks (8/27/20)<br>400 LF Silt Fence North of Hunt Road Around Curve STA 715+00<br>42 Rock Ditch Checks Various Locations (Corners of Roundabouts & Finished Ditches) Total = 766 LF   |
|             |           |  | 8/31/20  | 9/1/20            | 1,489.00        | SQYD  | Quarry Exit to Hunt Rd | 767+50                 |                  | 720+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 - 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB & Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 - 767+50<br>2096.73 TN * 0.71 TN/SY = 1489 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetwise Delivered Signs (8/25/20)<br>Item 2230 Construction Signs: Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48   |
| 1830        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | 8/27/20  | 9/1/20            | 0.00            | TONS  |                        | 0                      |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY<br>Finished Shoulders at Box Culvert/Trail Area, 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br><br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>1462.0 TN on 1240 = (1462.0 TN / 0.1650 TN/SY * 3.00"/9.5") = 2798.1 SY for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools |
| 1860        | 4030016   | ASPH. CONC. MIXTURE PG 70-22 (SP048F)    | 8/28/20  | 9/2/20            | 89.22           | TONS  | Hunt Rd                | 714+50                 |                  | 705+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY<br>Finished Shoulders 787+00 - 806+00. 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:<br>Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.: 714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75"/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St: 684+36.61 - 694+61.61<br>89.22 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800   |



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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   |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 1860        | 4030016   | ASPH. CONC. MIXTURE PG 70-22 (SP048F)            |          |                   |                 |       |  |                        |                  |                      |                  | Installed Base Rock & Fine Graded @ Quarry Exit - FR94: 920.35 TN @ 767+50 - 783+00<br>920.35 TN * 0.71 TN/SY = 653 SY for item 110  |
|             |           |  |          |                   |                 |       |  |                        |                  |                      |                  | Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF   |
|             |           |  |          |                   |                 |       |  |                        |                  |                      |                  | Installed 25.68 TN of Asphalt Wedge @ Jackson St around Truck Apron  |
|             |           |  | 8/29/20  | 9/1/20            | 441.07          | TONS  | Jackson to AB Hwy  | 678+10.79              |                  | 705+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 336 CY<br>Removed 932 SY of Shoulder (Southbound inside) North of Hunt Rd.<br>Finished Shoulders from Trail Box Culvert to FR115. 20 STA<br>Compacting In Cut: South Pinnacle Rock 800+00 - 864+00 = 4 STA<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB: 678+10.79 - 633+00<br>441.07 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 1784.30 TN @ 720+00 -767+50<br>1784.3 TN * 0.71 TN/SY = 1267 SY for item 1800<br><br>JLA Installed Silt Fence & Ditch Checks (8/27/20)<br>400 LF Silt Fence North of Hunt Road Around Curve STA 715+00<br>42 Rock Ditch Checks Various Locations (Corners of Roundabouts & Finished Ditches) Total = 766 LF   |
|             |           |  | 8/31/20  | 9/1/20            | 824.88          | TONS  | AB - HUnt Rd   | 633+00                 |                  | 705+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 - 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB & Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 -767+50<br>2096.73 TN * 0.71 TN/SY = 1489 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetside Delivered Signs (8/25/20)<br>Item 2230 Construction Signs. Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48   |
|             |           |  | 9/1/20   | 9/2/20            | 206.94          | TONS  | Rte. 160 @ AB/Miller Rd. & Side streets  | 639+77.80              |                  | 666+32               |                  |  |
| 1870        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 8/28/20  | 9/2/20            | 0.00            | TONS  |  | 0                      |                  |                      |                  |  |
|             |           |  | 9/1/20   | 9/2/20            | 1,446.43        | TONS  | Rte. 160 from AB to Hunt Rd.   | 632+29.60              |                  | 704+99.99            |                  |  |
| 1900        | 5029905   | MISC.  | 8/18/20  | 8/25/20           | 246.00          | SQYD  | Jackson St   | 680+00                 |                  |                      |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8" Truck Apron: 246 SY @ 680+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25"/8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00"/8") = 368.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75"/9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00"/9.5") = 1475.5 SY for item 1180<br>JLA Installed x27 Rock Ditch Checks: Total LF = 482 |
| 2020        | 6091052   | CURB AND GUTTER TYPE B                           | 8/17/20  | 8/25/20           | 390.00          | LF    | Phillips Hardy:<br>Removals: 2000 SY of Shoulder from station 730+00 - 760+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 2632 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 1338.17 TN<br>1038 TN * 0.71 TN/SY = 950 SY for item 110<br>Installed 390 LF Class B Curb & Gutter @ Jackson Street | 680+00                 |                  | 685+00               |                  | Jackson st   |
|             |           |  | 8/18/20  | 8/25/20           | 161.00          | LF    | Jackson St   | 680+00                 |                  |                      |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8" Truck Apron: 246 SY @ 680+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00   |



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|-------------|-----------|------------------------|----------|-------------------|-----------------|-------|------------|-----------------------|-----------------|---------------------|-----------------|---|
| 2020        | 6091052   | CURB AND GUTTER TYPE B |          |                   |                 |       |            |                       |                 |                     |                 | Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25"/8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00"/8") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75"/9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00"/9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482  |
|             |           |                        | 8/19/20  | 8/26/20           | 250.00          | LF    | Jackson St | 680+00                |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75"/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75"/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00"/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
|             |           |                        | 8/20/20  | 8/26/20           | 250.00          | LF    | 680+00     | 680+00                |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>80 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from South Pinnacle: 280 CY<br>Excavated and Hauled to Waste Area from FR 94 & Quarry Exit: 2512 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (from Ditch): 360 CY<br>Compacting In Cut: Station 751+00-743+00 = 8 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 575.16 TN<br><br>Installed Base Rock & Fine Graded @ FR94 - FR115: 1006.44 TN<br>1006.44 TN * 0.71 TN/SY = 715 SY for item 110<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Ewing Signal: Installed Conduit @ Jackson St.<br>Crew - 2<br>Equipment - excavator, backhoe, service truck  |
|             |           |                        | 8/21/20  | 8/26/20           | 254.00          | LF    | 680+00     | 680+00                |                 |                     |                 | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18<br>11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40   |
|             |           |                        | 8/28/20  | 9/2/20            | 187.50          | LF    | Hunt Rd    | 709+63                |                 | 711+23              |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY.<br>Finished Shoulders 787+00 - 806+00: 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:<br>Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.: 714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75"/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St: 684+36.61 - 694+61.61<br>89.22 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800<br><br>Installed Base Rock & Fine Graded @ Quarry Exit - FR94: 920.35 TN @ 767+50 - 783+00   |





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|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------|------------------------|------------------|----------------------|------------------|--|
| 2020        | 6091052   | CURB AND GUTTER TYPE B                   |          |                   |                 |       |                  |                        |                  |                      |                  | 920.35 TN * 0.71 TN/SY = 653 SY for item 110<br>Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF<br>Installed 25.68 TN of Asphalt Wedge @ Jackson St around Truck Apron  |
|             |           |  | 8/31/20  | 9/1/20            | 329.50          | LF    | Hunt Rd          | 711+23                 |                  | 714+00               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 - 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB & Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 - 767+50<br>2096.73 TN * 0.71 TN/SY = 1489 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetwise Delivered Signs (8/25/20)<br>Item 2230 Construction Signs: Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48      |
| 2100        | 6131010   | FURN & PLACE CONC MATL FOR FULL DEPTH    | 8/21/20  | 8/26/20           | 31.20           | SQYD  | RTE AB - Jackson | 630+00                 |                  | 680+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18 11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40 |
| 2130        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR  | 8/21/20  | 8/26/20           | 163.00          | LF    | RTE AB - Jackson | 630+00                 |                  | 680+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18 11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40 |
| 2150        | 6131017   | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 8/21/20  | 8/26/20           | 40.00           | EA    | Rte AB - Jackson | 630+00                 |                  | 680+00               |                  | Phillips Hardy:<br>Cleared 0.1 Acre at Future Box Culvert by McDonalds<br>Excavated and Hauled to Waste Area from South Pinnacle: 1016 CY<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1432 CY<br>Compacting In Cut: North Pinnacle Rock 743+00 - 737+00 = 6 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 697.66 TN<br><br>Installed Base Rock & Fine Graded @ FR94: 540.12 TN<br>540.12 TN * 0.71 TN/SY = 383 SY for item 110<br><br>Installed 254 LF Class B Curb & Gutter @ Jackson Street<br><br>Installed 3' & 9' A2 Shoulders from FR115 - 797+00<br>Total SY = 3385.2 SY x 0.70% (Base laid only) = 2370 SY for item 1340<br><br>Hunter Chase Installed Full Depth Repairs on 8/17 & 8/18 11'x4', 3'x3', 10'x4.5', 6'x12', 8'x12', 3'x5'<br><br>Total SY Full Depth Repairs = 31.2 SY<br>Total Sawcutting = 163 LF<br>Total Dowels = 40 |
| 2230        | 6161005   | CONSTRUCTION SIGNS                       | 8/31/20  | 9/1/20            | 378.50          | SQFT  | Staging Area     | 0                      |                  |                      |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 696 CY<br>Finished Shoulders from Trail Box to FR115 (Median side) = 20 STA<br>Compacting In Cut: South Pinnacle Rock 864+00 - 869+00 = 5 STA<br>Installed x1 24" Group A SSES #222 STA 833+41.75<br><br>APAC-Central:<br>Installed SP048 70-22 Mix @ WB Jackson St. - AB &  |



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|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------|-----------------------|-----------------|---------------------|-----------------|---|
|             |           |  |          |                   |                 |       |                   |                       |                 |                     |                 | Hunt - Jackson: 678+10.79 - 633+00 & 705+00 - 684+36.61<br>824.88 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 2096.73 TN @ 720+00 -767+50<br>2096.73 TN * 0.71 TN/SY = 1489 SY for item 1800<br><br>Installed C&G @ Hunt Road STA 711+23 - 714+00 = 329.5 LF<br><br>Streetwise Delivered Signs (8/25/20)<br>Item 2230 Construction Signs: Total = 378.5 LF<br><br>(2) Road Work Ahead 48x48<br>(2) Be Prepared To Stop 48x48<br>(2) Stop Sign 48x48<br>(10) Bump Sign 48x48<br>(8) Roughly Grooved Surface 48x48  |
| 2540        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 8/26/20  | 9/1/20            | 2,041.00        | SQYD  | Miller to hunt rd | 0                     |                 |                     |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 200 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 788 CY<br>Finished Shoulders at Jackson St. 4 STA<br>Compacting In Cut: North Pinnacle Rock 724+00 - 721+00 = 2.6 STA<br>Compacting In Cut: South Pinnacle Rock 840+00 - 845+00 = 5 STA<br><br>APAC-Central:<br>Installed Test Strip for SP250B 76-22 Mix @ FR94: 797+00 - 786+50<br>324.99 TN on 1240 = (324.99 / 0.1650 TN/SY * 3.00/9.5") = 622.0 SY for item 1240<br><br>Installed 2091.81 TN of SP250 64-22 @ FR94 785+50 - 779+00<br>2091.81 TN on 1240 = (2091 TN / 0.26125 * 4.75/9.5") = 4003.5 SY for item 1240<br><br>Milling Various Depth Transitions on C Job @ Rte. AB, Miller Road, Hunt Road, & Hughes Road : 2041 SY<br><br>Requesting Payment for 1/2 of plan quantity for previously installed Geogrid & Separation Geotextile at FR94.  |
| 2560        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/19/20  | 8/26/20           | 0.25            | LS    | .25 LS            | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 2870        | 8061005   | ROCK DITCH CHECK                         | 8/18/20  | 8/25/20           | 482.00          | LF    | Various           | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8" Truck Apron: 246 SY @ 680+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25/8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00/8") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75/9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00/9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482              |
|             |           |  | 8/29/20  | 9/1/20            | 766.00          | LF    | Various Locations | 0                     |                 |                     |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 338 CY<br>Removed 932 SY of Shoulder (Southbound inside) North of Hunt Rd.<br>Finished Shoulders from Trail Box Culvert to FR115. 20 STA<br>Compacting In Cut: South Pinnacle Rock 800+00 - 864+00 = 4 STA<br><br>APAC-Central:<br>Installed SP948 70-22 Mix @ WB Jackson St. - AB: 678+10.79 - 633+00<br>441.07 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road -   |



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

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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  |
|-------------|-----------|----------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 2870        | 8061005   | ROCK DITCH CHECK                 |          |                   |                 |       |  |                        |                  |                      |                  | Quarry Exit: 1784.30 TN @ 720+00 -767+50<br>1784.3 TN * 0.71 TN/SY = 1267 SY for item 1800<br><br>JLA Installed Silt Fence & Ditch Checks (8/27/20)<br>400 LF Silt Fence North of Hunt Road Around Curve STA 715+00<br>42 Rock Ditch Checks Various Locations (Corners of Roundabouts & Finished Ditches) Total = 766 LF  |
| 2940        | 4019905   | MISC.                            | 8/28/20  | 9/2/20            | 286.80          | SQYD  | Rte. 160 (Test Strip SP125)  | 714+50                 |                  | 705+00               |                  |   |
| 2960        | 6092032   | CONCRETE CURB LOW PROFILE TYPE F | 8/18/20  | 8/25/20           | 205.50          | LF    | Jackson St   | 680+00                 |                  |                      |                  | Phillips Hardy:<br>Removals: 333 SY of Shoulder from station 797+00 - 802+00<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1648 CY<br><br>APAC-Central:<br>Installed Base Rock & Fine Graded @ FR94 - FR115: 293.59 TN<br>293.59 TN * 0.71 TN/SY = 208 SY for item 110<br><br>Completed Roundabouts on C project:<br>Item 1900 8" Truck Apron: 240 SY @ 880+00<br>Item 2030 Type A Integral Curb: 161 LF @ 680+00<br>Item 2960 Type F Curb: 205.5 LF @ 680+00<br><br>Paved 209.52 TN of SP250 64-22 @ FR115 Accel/Decel Lanes<br>209.52 TN = (209.52 / 0.17875 TN/SY * 3.25"/8") = 476.2 SY for item 1220<br>Paved 175.26 TN of SP250 70-22 @ FR115 Accel/Decel Lanes<br>175.26 TN = (175.26 / 0.16500 TN/SY * 3.00"/8") = 398.3 SY for item 1220<br>Paved 1268.17 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1268.17 TN = (1268.17 / 0.26125 TN/SY * 4.75"/9.5") = 2427.1 SY for item 1180<br>Paved 770.93 TN of SP250 70-22 @ FR115 Mainline Lanes<br>770.93 TN = (770.93 / 0.16500 TN/SY * 3.00"/9.5") = 1475.5 SY for item 1180<br><br>JLA Installed x27 Rock Ditch Checks: Total LF = 482                |
| 3190        | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH  | 8/19/20  | 8/26/20           | 451.00          | LF    | Jackson 160<br><br>Control C - PB 1C 19 FT<br>PB 1C - Pole C1 55 FT<br>Pole C1 - Pole C2 112 FT<br>Pole C2 - PB 2C 49 FT<br>PB 1C - PB 2C 216 FT | 0                      |                  |                      |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75"/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75"/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00"/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 3210        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED     | 8/19/20  | 8/26/20           | 406.00          | LF    | Hunt Rd<br>PB 2C - PB 3C 67 FT<br>PB 4D - PB 5D 94 FT<br>PB 1D - PB 8D 178 FT<br>PB 6D - PB 7D 67 FT   | 0                      |                  |                      |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75"/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75"/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00"/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 3230        | 9015010   | TRENCHING TYPE I                 | 8/19/20  | 8/26/20           | 203.00          | LF    | Jackson ST<br>Pole C2 - C3 57 FT<br>Pole C3 - C4 107 FT<br>Control C - Pole C5 39 FT   | 0                      |                  |                      |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75"/9.5") = 780.2 SY for item 1240   |



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

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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  |
|-------------|-----------|------------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
|             |           |                                    |          |                   |                 |       |   |                       |                 |                     |                 | 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>$1624.07 \text{ TN} = (1624.07 / 0.26125 \text{ TN/SY} * 4.75' / 9.5') = 3108.3 \text{ SY}$ for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>$1010.72 \text{ TN} = (1010.72 / 0.16500 \text{ TN/SY} * 3.00' / 9.5') = 1934.4 \text{ SY}$ for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560  |
| 3240        | 9016120   | PULL BOX, CONCRETE, STANDARD       | 8/19/20  | 8/26/20           | 3.00            | EA    | PB 1C 2C 3C HUnt Rd   | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>$407.67 \text{ TN} = (407.67 / 0.16500 \text{ TN/SY} * 4.75' / 9.5') = 780.2 \text{ SY}$ for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>$1624.07 \text{ TN} = (1624.07 / 0.26125 \text{ TN/SY} * 4.75' / 9.5') = 3108.3 \text{ SY}$ for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>$1010.72 \text{ TN} = (1010.72 / 0.16500 \text{ TN/SY} * 3.00' / 9.5') = 1934.4 \text{ SY}$ for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
|             |           |                                    | 8/27/20  | 9/1/20            | 3.00            | EA    | 714+00 hunt rd 1 ea<br>715+70 hunt rd 1ea<br>716+40 hunt rd 1ea   | 714+00                |                 |                     |                 | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 192 CY<br>Excavated and Hauled to Waste Area from Quarry Exit through North Pinnacle Area: 960 CY & Trimmed 8400 SY<br>Finished Shoulders at Box Culvert/Trail Area. 8 STA<br>Compacting In Cut: South Pinnacle Rock 845+00 - 850+00 = 5 STA<br><br>Placed Type B Collar at Pipe Run #222 STA 833+41.75<br>Placed 29 LF of 24" Group A Pipe at Run #222 STA 833+41.75<br>Class 3 Excavation in Rock: 15 CY<br><br>APAC-Central:<br>Installed 1462.0 TN of SP250B 76-22 @ FR94 797+00 - 773+00<br>$1462.0 \text{ TN on } 1240 = (1462.0 \text{ TN} / 0.1650 \text{ TN/SY} * 3.00' / 9.5') = 2798.1 \text{ SY}$ for item 1240<br><br>Installed 59.85 TN BB (Temporary Asphalt) @ FR94 Item 1830 STA 783+00<br><br>Installed 175.44 TN BB @ A2 Shoulder STA Item 1340<br>Installed 59.85 TN Incidental Base for A2 Shoulder Item 1340<br><br>Ewing Signal-Installing Pull Boxes @ Hunt Rd.<br>Crew - 4<br>Equipment - Backhoe, Excavator, Dump Trailer, & Handtools  |
| 3250        | 9017002   | CABLE, 2 AWG 1 CONDUCTOR           | 8/20/20  | 8/26/20           | 129.00          | LF    | Controller C - Power Supply   | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>80 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from South Pinnacle: 280 CY<br>Excavated and Hauled to Waste Area from FR 94 & Quarry Exit: 2512 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (from Ditch): 360 CY<br>Compacting In Cut: Station 751+00-743+00 = 8 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 575.16 TN<br><br>Installed Base Rock & Fine Graded @ FR94 - FR115:<br>1006.44 TN<br>$106.44 \text{ TN} * 0.71 \text{ TN/SY} = 715 \text{ SY}$ for item 110<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Ewing Signal: Installed Conduit @ Jackson St.<br>Crew - 2<br>Equipment - excavator, backhoe, service truck  |
| 3270        | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 8/20/20  | 8/26/20           | 861.00          | LF    | Controller C - C1 95 Ft<br>C1 - C2 123 FT<br>C2 - C3 126 FT<br>C3 - C4 122 FT<br>Controller C - C5 395 FT | 0                     |                 |                     |                 | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>80 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from South Pinnacle: 280 CY<br>Excavated and Hauled to Waste Area from FR 94 & Quarry Exit: 2512 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (from Ditch): 360 CY<br>Compacting In Cut: Station 751+00-743+00 = 8 STA<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 575.16 TN<br><br>Installed Base Rock & Fine Graded @ FR94 - FR115:<br>1006.44 TN<br>$106.44 \text{ TN} * 0.71 \text{ TN/SY} = 715 \text{ SY}$ for item 110<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street  |



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|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------------|------------------------|------------------|----------------------|------------------|---|
|             |           |  |          |                   |                 |       |                          |                        |                  |                      |                  | Ewing Signal: Installed Conduit @ Jackson St.<br>Crew - 2<br>Equipment - excavator, backhoe, service truck  |
| 3280        | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M         | 8/19/20  | 8/26/20           | 4.00            | EA    | Pole C1 C2 C3 C4 HUnt Rd | 0                      |                  |                      |                  | Phillips Hardy:<br>Removals: 300 LF of Shoulder @ FR 115<br>433 SY of Removals @ FR 94<br>Excavated and Hauled to Waste Area from North of Quarry Exit: 1904 CY<br>Excavated and Hauled to Waste Area from North of Hunt Rd. (West/Rt. Side): 472 CY<br><br>APAC-Central:<br>Installed Incidental Base Rock for A2 Shoulders on South End of Project: 653.75 TN<br><br>Installed 250 LF Class B Curb & Gutter @ Jackson Street<br><br>Paved 407.67 TN of SP250 64-22 @ FR115 Mainline Lanes<br>407.67 TN = (407.67 / 0.16500 TN/SY * 4.75'/9.5") = 780.2 SY for item 1240<br>Paved 1624.07 TN of SP250 64-22 @ FR115 Mainline Lanes<br>1624.07 TN = (1624.07 / 0.26125 TN/SY * 4.75'/9.5") = 3108.3 SY for item 1180<br>Paved 1010.72 TN of SP250 70-22 @ FR115 Mainline Lanes<br>1010.72 TN = (1010.72 / 0.16500 TN/SY * 3.00'/9.5") = 1934.4 SY for item 1180<br><br>Ewing Signal<br>Crew - 4<br>Equipment - backhoe, excavator, directional bore machine, service truck<br>Installed Conduit/Pole Base/Pull Box at Hunt Road & Jackson St.<br><br>Requesting 0.25 LS Payment for Surveying performed to date, Items 760 & 2560 |
| 5105        | 4030308   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2 | 8/28/20  | 9/2/20            | 25.68           | TONS  | Jackson St               | 680+25                 |                  | 681+10               |                  | Phillips Hardy:<br>Excavated and Hauled to Waste Area from South Pinnacle Area: 552 CY<br>Excavated and Hauled to Waste Area from North Pinnacle Area: 552 CY & Trimmed 20,000 SY.<br>Finished Shoulders 787+00 - 806+00. 3.8 STA<br>Compacting In Cut: South Pinnacle Rock 850+00 - 860+00 = 10 STA<br><br>APAC-Central:<br>Installed Test Strip for SP125 70-22 Mix @ Hunt Rd.:<br>714+50 - 705+00<br>149.83 TN = (149.83 TN / 0.09625 TN/SY * 1.75'/9.5") = on 286.8 SY Item 2940<br><br>Installed Test Strip for SP048 70-22 Mix @ Jackson St:<br>684+36.61 - 694+61.61<br>89.22 TN on Item 1860<br><br>Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 4666.76 TN @ 720+00 - 767+50<br>4666.76 TN * 0.71 TN/SY = 3313 SY for item 1800<br><br>Installed Base Rock & Fine Graded @ Quarry Exit - FR94:<br>920.35 TN @ 767+50 - 783+00<br>920.35 TN * 0.71 TN/SY = 653 SY for item 110<br><br>Installed C&G @ Hunt Road STA 709+63 - 711+23 = 187.5 LF<br><br>Installed 25.68 TN of Asphalt Wedge @ Jackson St around Truck Apron   |
|             |           |  | 9/1/20   | 9/2/20            | 60.09           | TONS  | Rte. 160 and Hunt Rd.    | 704+99.9               |                  | 709+50               |                  |   |

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 September 4, 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) |  |
|   | 0110                    | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material              |                               | 26            | Aug 3, 2020 | SYSTEM       | (\$48,195.00)  |               |  |
| - Total                                 |                         |   |                       |                               | (\$48,195.00) |             |              |  |               |  |
| Material - Total                        |                         |   |                       | (\$48,195.00)                 |               |             |              |  |               |  |
| TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) |                         | MaterialCredit                          |                       | 27                            | Aug 17, 2020  | SYSTEM      | \$48,195.00  |  |               |  |
|   |                         |   | - Total               |                               |               |             | \$48,195.00  |  |               |  |
|   |                         | MaterialCredit - Total                  |                       |                               |               | \$48,195.00 |              |  |               |  |
| TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) |                         | Other Item Adjustment                   | FUEL                  | 25                            | Jul 16, 2020  | WILLAM      | (\$2,074.54) | This Fuel Adjustment represents 7274.0 SY of Type 5 Aggregate for Base from Estimate period 0021 5-1-20 to 5-15-20.  |               |  |
|   |                         |   |                       | 25                            | Jul 16, 2020  | WILLAM      | (\$1,677.29) | This Fuel Adjustment represents 6397.0 SY of Type 5 Aggregate for Base from Estimate period 0023 6-1-20 to 6-15-20.  |               |  |
|   |                         |   |                       | 25                            | Jul 16, 2020  | WILLAM      | (\$298.65)   | This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. |               |  |
| FUEL - Total                            |                         |   |                       |                               | (\$4,050.48)  |             |              |  |               |  |
| Other Item Adjustment - Total           |                         |   |                       |                               | (\$4,050.48)  |             |              |  |               |  |
| TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) |                         | Price                                   |                       | 26                            | Aug 2, 2020   | SYSTEM      | (\$414.11)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |               |  |
|   |                         |   |                       | 26                            | Aug 2, 2020   | SYSTEM      | (\$631.29)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |               |  |
|   |                         |   |                       | 27                            | Aug 17, 2020  | SYSTEM      | (\$848.89)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |               |  |
|   |                         |   |                       | 28                            | Sep 2, 2020   | SYSTEM      | (\$898.63)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |               |  |
| - Total                                 |                         |   |                       |                               | (\$2,792.92)  |             |              |  |               |  |
| Price - Total                           |                         |   |                       |                               | (\$2,792.92)  |             |              |  |               |  |
| 0110 - Total                            |                         |   |                       |                               | (\$6,843.40)  |             |              |  |               |  |



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| Line | Description  | Adjustment Type        | Other Adjustment Type          | Est. Number     | Created Date | Created By | Amount        | Remarks   |
|------|--|------------------------|--------------------------------|-----------------|--------------|------------|---------------|---|
| 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     |               |   |
| 0170 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)             | Material               |                                | 26              | Aug 3, 2020  | SYSTEM     | (\$1,667.50)  |   |
|      |  |                        |                                | 27              | Aug 17, 2020 | SYSTEM     | (\$1,667.50)  |   |
|      |  |                        | - Total                        |                 | (\$3,335.00) |            |               |   |
|      |  |                        | Material - Total               |                 | (\$3,335.00) |            |               |   |
|      | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)             | MaterialCredit         |                                | 27              | Aug 17, 2020 | SYSTEM     | \$1,667.50    |   |
|      |  |                        |                                | 28              | Sep 2, 2020  | SYSTEM     | \$1,667.50    |   |
|      |  |                        | - Total                        |                 | \$3,335.00   |            |               |   |
|      |  |                        | MaterialCredit - Total         |                 | \$3,335.00   |            |               |   |
|      | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)             | Other Item Adjustment  | ACAD                           | 26              | Aug 3, 2020  | dyeb1      | (\$73.13)     | This represents 25.0 tons SP250   |
|      |  |                        |                                | 28              | Sep 2, 2020  | WILLAM     | (\$197.51)    | This AC Adjustment represents 59.85 Tons of BB 20-16.   |
|      |  |                        | ACAD - Total                   |                 | (\$270.64)   |            |               |   |
|      |  |                        | Other Item Adjustment - Total  |                 | (\$270.64)   |            |               |   |
|      | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)             | Price                  |                                | 26              | Aug 2, 2020  | SYSTEM     | (\$73.02)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |
|      |  |                        |                                | 28              | Sep 2, 2020  | SYSTEM     | (\$176.80)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |
|      |  |                        | - Total                        |                 | (\$249.82)   |            |               |   |
|      |  |                        | Price - Total                  |                 | (\$249.82)   |            |               |   |
|      |  |                        | 0170 - Total                   |                 | (\$520.46)   |            |               |   |
| 0350 | CURB AND GUTTER TYPE B                                 | Material               |                                | 27              | Aug 17, 2020 | SYSTEM     | (\$22,882.50) |   |
|      |  |                        |                                | 27              | Aug 17, 2020 | SYSTEM     | \$22,882.50   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user willam overriding Payment Estimate Exception 5 on the current Payment Estimate. |
|      |  |                        | - Total                        |                 | \$0.00       |            |               |   |
|      |  |                        | Material - Total               |                 | \$0.00       |            |               |   |
|      |  | 0350 - 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 |
|                                |                                |                        |                       | 24           | Jul 1, 2020  | SYSTEM        | (\$465.71)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |                                |                        |                       | 25           | Jul 16, 2020   | SYSTEM        | (\$844.10)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |                                |                        |                       | 27           | Aug 17, 2020   | SYSTEM        | (\$2,808.83)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                | 28                             | Sep 2, 2020            | SYSTEM                | (\$1,038.15) | Payment Estimate Item Adjustment generated Stockpile Transaction |               |               |  |
|                                |                                |                        |                       | - Total      |  |               | \$5,746.01    |  |
|                                | Construction Stockpile - Total |                        |                       |              |  |               |               | \$5,746.01   |
| 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                   |                                |                        |                       |              |  |               | \$5,746.01    |  |
| 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 |
|                                |                                |                        |                       | 28           | Sep 2, 2020  | SYSTEM        | (\$443.02)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |                                |                        | - Total               |              |  | \$1,115.18    |               |  |
| Construction Stockpile - Total |                                |                        |                       |              |  |               | \$1,115.18    |  |
| 0840 - Total                   |                                |                        |                       |              |  |               | \$1,115.18    |  |
| 0850                           | 30 IN. PIPE GROUP A            | Construction           |                       | 5            | Sep 16,  | SYSTEM        | \$7,814.40    | Payment Estimate Item Adjustment generated Stockpile Transaction |



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|--------------------------------|---|------------------------|------------------------|-------------|--------------|--------------|---------------|--|--|
| 0850                           | 30 IN. PIPE GROUP A                                     | Stockpile              |                        |             | 2019         |              |               |  |  |
|                                |   |                        |                        | 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   |               |  |  |
|                                | 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       |               |  |  |



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| Line            | Description   | Adjustment Type        | Other Adjustment Type          | Est. Number | Created Date | Created By    | Amount        | Remarks   |
|-----------------|---|------------------------|--------------------------------|-------------|--------------|---------------|---------------|---|
| 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    |   |
|                 |   |                        | - Total                        |             |              |               | \$4,000.00    |   |
|                 | MaterialCredit - Total                                  |                        |                                |             |              |               | \$4,000.00    |   |
|                 | 1010 - Total  |                        |                                |             |              |               | \$0.00        |   |
|                 | 1110  | ROCK DITCH CHECK       | Overrun                        | Overrun     | 23           | Jun 16, 2020  | SYSTEM        | (\$4,166.40)  |
| 28              |   |                        |                                |             | Sep 2, 2020  | SYSTEM        | \$4,166.40    | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.20000 - 11.20000, 'is applied (if non-zero). |
| Overrun - Total |   |                        |                                |             |              | \$0.00        |               |   |
| Overrun - Total |   |                        |                                |             |              | \$0.00        |               |   |
| 1110 - 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  |
|                 |   |                        |                                | 24          | Jul 1, 2020  | SYSTEM        | (\$96,598.95) | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                 |   |                        | - Total                        |             |              |               | \$0.00        |   |
|                 |   |                        | Construction Stockpile - Total |             |              |               |               |   |
|                 | MISC. 11.5 IN. BITUMINOUS PAVEMENT                      | Other Item Adjustment  | ACAD                           | 24          | Jul 1, 2020  | WILLAM        | (\$5,942.56)  | This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.   |
|                 |   |                        |                                | 24          | Jul 1, 2020  | WILLAM        | (\$221.68)    | This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick.   |
|                 |   |                        |                                | 27          | Aug 17, 2020 | WILLAM        | (\$2,161.07)  | This AC Adjustment represents 4365.80 SY of SP250 18-32.  |
|                 |   |                        |                                | 28          | Sep 2, 2020  | WILLAM        | (\$4,338.37)  | This AC Adjustment represents 5535.40 SY of SP250 18-32A.   |
|                 |   |                        |                                | 28          | Sep 2, 2020  | WILLAM        | (\$1,687.90)  | This AC Adjustment represents 3409.90 SY of SP250 18-32.  |
|                 | ACAD - Total  |                        |                                |             |              |               | (\$14,351.58) |   |
|                 | MISC. 11.5 IN. BITUMINOUS PAVEMENT                      |                        | FUEL                           | 24          | Jul 1, 2020  | WILLAM        | (\$16,938.57) | This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.   |
|                 |   |                        |                                | 27          | Aug 17, 2020 | WILLAM        | (\$6,740.28)  | This Fuel Adjustment represents 4365.8 SY of SP250 18-32.   |
|                 |   |                        |                                | 28          | Sep 2, 2020  | WILLAM        | (\$13,810.50) | This fuel adjustment represents 8945.3 SY of 9.5 " Bituminous Pavement.   |
|                 | FUEL - Total  |                        |                                |             |              |               | (\$37,489.35) |   |
|                 | Other Item Adjustment - Total                           |                        |                                |             |              |               | (\$51,840.93) |   |
| 1180 - Total    |   |                        |                                |             |              | (\$51,840.93) |               |   |
| 1220            | 10 INCHES, BITUMINOUS PAVEMENT                          | Construction Stockpile |                                | 20          | May 4, 2020  | SYSTEM        | \$39,281.40   | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                 |   |                        |                                | 24          | Jul 1, 2020  | SYSTEM        | (\$24,432.58) | 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   |
|--------------|--------------------------------|------------------------|-----------------------|--------------|--------------|---------------|----------------|---|
| 1220         | 10 INCHES, BITUMINOUS PAVEMENT | Construction Stockpile |                       | 27           | Aug 17, 2020 | SYSTEM        | (\$11,327.90)  | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |                                |                        |                       | 28           | Sep 2, 2020  | SYSTEM        | (\$3,520.92)   | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |                                |                        |                       |              |              | - Total       |                | \$0.00  |
|              | Construction Stockpile - Total |                        |                       |              |              |               | \$0.00         |   |
|              | 10 INCHES, BITUMINOUS PAVEMENT | Other Item Adjustment  | ACAD                  | 24           | Jul 1, 2020  | WILLAM        | (\$1,008.64)   | This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.   |
|              |                                |                        |                       | 27           | Aug 17, 2020 | WILLAM        | (\$460.45)     | This AC Adjustment represents 930.2 SY of SP250 18-32.  |
|              |                                |                        |                       | 28           | Sep 2, 2020  | WILLAM        | (\$255.36)     | This AC Adjustment represents 476.20 SY of SP250 18-32A.  |
|              |                                |                        |                       | 28           | Sep 2, 2020  | WILLAM        | (\$197.16)     | This AC Adjustment represents 398.3 SY of SP250 18-32.  |
|              |                                |                        |                       | ACAD - Total |              | (\$1,921.61)  |                |   |
|              | 10 INCHES, BITUMINOUS PAVEMENT |                        | FUEL                  | 24           | Jul 1, 2020  | WILLAM        | \$4,176.39     | This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of -\$4176.39 for 2006.30 SY of Bituminous Pavement. The system figured it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement. |
|              |                                |                        |                       | 24           | Jul 1, 2020  | WILLAM        | (\$3,341.11)   | This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.  |
|              |                                |                        |                       | 27           | Aug 17, 2020 | WILLAM        | \$1,511.71     | Contractor chose 1 foot of rock base option, therefore pavement is 8 inches instead of 10 inches. System calculated 10 inches. This is being added to correct Fuel Adjustment.  |
|              |                                |                        |                       | 27           | Aug 17, 2020 | WILLAM        | (\$1,209.37)   | This Fuel Adjustment represents 930.2 SY of SP250 18-32, 8 inches thick.  |
|              |                                |                        |                       | 28           | Sep 2, 2020  | WILLAM        | (\$1,136.95)   | This fuel adjustment represents 874.5 SY of 8" Bituminous Pavement.   |
|              |                                |                        |                       | 28           | Sep 2, 2020  | WILLAM        | \$1,421.18     | This is to add back a fuel adjustment the system calculated for 10" Bituminous Pavement. The contractor chose the 1' of rock base option which resulted in 2" less of asphalt.  |
|              |                                |                        |                       | FUEL - Total |              | \$1,421.85    |                |   |
|              | Other Item Adjustment - Total  |                        |                       |              |              |               | (\$499.76)     |   |
|              | 10 INCHES, BITUMINOUS PAVEMENT | Price                  |                       | 24           | Jul 1, 2020  | SYSTEM        | (\$4,176.39)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |
|              |                                |                        |                       | 27           | Aug 17, 2020 | SYSTEM        | (\$1,511.71)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |
|              |                                |                        |                       | 28           | Sep 2, 2020  | SYSTEM        | (\$1,421.18)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |
|              |                                |                        |                       | - Total      |              | (\$7,109.28)  |                |   |
|              | Price - Total                  |                        |                       |              |              |               | (\$7,109.28)   |   |
|              | 1220 - Total                   |                        |                       |              |              |               | (\$7,609.04)   |   |
| 1240         |                                | Construction Stockpile |                       | 20           | May 4, 2020  | SYSTEM        | \$27,387.22    | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |                                |                        |                       | 28           | Sep 2, 2020  | SYSTEM        | (\$27,387.22)  | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |                                |                        |                       |              |              | - Total       |                | \$0.00  |
|              | Construction Stockpile - Total |                        |                       |              |              |               | \$0.00         |   |
|              |                                | Other Item Adjustment  | ACAD                  | 28           | Sep 2, 2020  | WILLAM        | (\$3,749.22)   | This AC Adjustment represents 4783.70 SY of SP250 18-32A.   |
|              |                                |                        |                       | 28           | Sep 2, 2020  | WILLAM        | (\$1,805.81)   | This AC Adjustment represents 3420.10 SY of SP250B 20-36.   |
|              |                                |                        |                       | ACAD - Total |              | (\$5,555.03)  |                |   |
|              |                                |                        | FUEL                  | 28           | Sep 2, 2020  | WILLAM        | (\$12,665.72)  | This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.   |
|              |                                |                        |                       | FUEL - Total |              | (\$12,665.72) |                |   |
|              | Other Item Adjustment - Total  |                        |                       |              |              |               | (\$18,220.75)  |   |
| 1240 - Total |                                |                        |                       |              |              | (\$18,220.75) |                |   |
| 1340         | TYPE A2 SHOULDER               | Material               |                       | 28           | Sep 2, 2020  | SYSTEM        | (\$178,474.42) |   |
|              |                                |                        |                       | 28           | Sep 2, 2020  | SYSTEM        | \$178,474.42   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overriding Payment Estimate  |



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| Line         | Description  | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount        | Remarks   |
|--------------|--|------------------------|-----------------------|-------------|--------------|-------------|---------------|---|
| 1340         | TYPE A2 SHOULDER   | Material               |                       |             |              |             |               | Exception 1 on the current Payment Estimate.  |
|              |  |                        | - Total               |             |              |             | \$0.00        |   |
|              | Material - Total   |                        |                       |             |              |             | \$0.00        |   |
|              | TYPE A2 SHOULDER   | Other Item Adjustment  | ACAD                  | 28          | Sep 2, 2020  | WILLAM      | (\$5,943.69)  | This AC Adjustment represents 8186.90 SY of BB20-16.  |
|              |  |                        | ACAD - Total          |             |              |             | (\$5,943.69)  |   |
|              | TYPE A2 SHOULDER   |                        | FUEL                  | 28          | Sep 2, 2020  | WILLAM      | (\$7,666.09)  | This fuel adjustment represents 8186.90 SY of A2 shoulder.  |
|              |  |                        | FUEL - Total          |             |              |             | (\$7,666.09)  |   |
|              | Other Item Adjustment - Total                            |                        |                       |             |              |             | (\$13,609.78) |   |
|              | 1340 - Total   |                        |                       |             |              |             | (\$13,609.78) |   |
| 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  |
|              |  |                        |                       | 28          | Sep 2, 2020  | SYSTEM      | (\$12,427.38) | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |  |                        | - Total               |             |              |             | \$0.00        |   |
|              | Construction Stockpile - Total                           |                        |                       |             |              |             | \$0.00        |   |
|              | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING        | Material               |                       | 28          | Sep 2, 2020  | SYSTEM      | (\$24,206.00) |   |
|              |  |                        |                       | 28          | Sep 2, 2020  | SYSTEM      | \$24,206.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|              |  |                        | - Total               |             |              |             | \$0.00        |   |
|              | Material - Total   |                        |                       |             |              |             | \$0.00        |   |
| 1370 - Total |  |                        |                       |             |              | \$0.00      |               |   |
| 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  |
|              |  |                        |                       | 28          | Sep 2, 2020  | SYSTEM      | (\$6,400.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|              |  |                        | - Total               |             |              |             | \$27,200.00   |   |
|              | Construction Stockpile - Total                           |                        |                       |             |              |             | \$27,200.00   |   |
|              | TYPE A CRASHWORTHY END TERMINAL (MASH)                   | Material               |                       | 28          | Sep 2, 2020  | SYSTEM      | (\$10,216.00) |   |
|              |  |                        |                       | 28          | Sep 2, 2020  | SYSTEM      | \$10,216.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|              |  |                        | - Total               |             |              |             | \$0.00        |   |



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| Line | Description  | Adjustment Type           | Other Adjustment Type | Est. Number | Created Date    | Created By | Amount        | Remarks  |
|------|--|---------------------------|-----------------------|-------------|-----------------|------------|---------------|--|
| 1410 | Material - Total   |                           |                       |             |                 |            | \$0.00        |  |
| 1410 | - Total  |                           |                       |             |                 |            | \$27,200.00   |  |
| 1420 | LIGHTING POLE, 45 FT.<br>OR 13.5 M, TYPE AT<br>DESIGN 2    | Construction<br>Stockpile |                       | 8           | Nov 4,<br>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.<br>OR 13.5 M, TYPE AT<br>DESIGN 3    | Construction<br>Stockpile |                       | 8           | Nov 4,<br>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.<br>OR 4.6 M                            | Construction<br>Stockpile |                       | 8           | Nov 4,<br>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<br>HIGH PRESSURE<br>SODIUM (UNDERPASS) | Construction<br>Stockpile |                       | 8           | Nov 4,<br>2019  | SYSTEM     | \$1,198.20    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |  |                           |                       | 9           | Nov 18,<br>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<br>CONTROL STATION 240<br>VOLT - 4 CIRCUIT    | Construction<br>Stockpile |                       | 13          | Jan 16,<br>2020 | SYSTEM     | \$7,464.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |  |                           |                       | 14          | Feb 3,<br>2020  | SYSTEM     | (\$3,732.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|      |  |                           |                       | 15          | Feb 18,<br>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,<br>STANDARD                            | Material                  |                       | 10          | Dec 2,<br>2019  | SYSTEM     | (\$2,285.00)  |  |
|      |  |                           |                       | 11          | Dec 16,<br>2019 | SYSTEM     | (\$2,285.00)  |  |
|      |  |                           |                       | 12          | Jan 2,<br>2020  | SYSTEM     | (\$2,285.00)  |  |
|      |  |                           |                       | 13          | Jan 16,<br>2020 | SYSTEM     | (\$2,285.00)  |  |
|      |  |                           |                       | 14          | Feb 3,<br>2020  | SYSTEM     | (\$2,285.00)  |  |
|      | - Total  |                           |                       |             |                 |            | (\$11,425.00) |  |
|      | Material - Total   |                           |                       |             |                 |            | (\$11,425.00) |  |
|      | PULL BOX, CONCRETE,<br>STANDARD                            | MaterialCredit            |                       | 11          | Dec 16,<br>2019 | SYSTEM     | \$2,285.00    |  |
|      |  |                           |                       | 12          | Jan 2,<br>2020  | SYSTEM     | \$2,285.00    |  |
|      |  |                           |                       | 13          | Jan 16,<br>2020 | SYSTEM     | \$2,285.00    |  |
|      |  |                           |                       | 14          | Feb 3,<br>2020  | SYSTEM     | \$2,285.00    |  |
|      |  |                           |                       | 15          | Feb 18,<br>2020 | SYSTEM     | \$2,285.00    |  |
|      | - Total  |                           |                       |             |                 |            | \$11,425.00   |  |
|      | MaterialCredit - Total                                     |                           |                       |             |                 |            | \$11,425.00   |  |
| 1530 | - Total  |                           |                       |             |                 |            | \$0.00        |  |



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| Line | Description  | Adjustment Type        | Other Adjustment Type | Est. Number                    | Created Date | Created By | Amount        | Remarks  |
|------|--|------------------------|-----------------------|--------------------------------|--------------|------------|---------------|--|
| 1560 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Construction Stockpile |                       | 7                              | Oct 16, 2019 | SYSTEM     | \$20,700.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                   |
|      |  |                        |                       | 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              |
|      |  |                        |                       | 23                             | Jun 16, 2020 | SYSTEM     | (\$2,715.15)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |
|      |  |                        |                       | 24                             | Jul 1, 2020  | SYSTEM     | (\$677.16)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |
|      |  |                        |                       | 24                             | Jul 1, 2020  | SYSTEM     | (\$1,890.02)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL              |
|      |  |                        |                       | - Total                        |              |            | (\$10,404.03) |  |
|      |  |                        |                       | Price - Total                  |              |            | (\$10,404.03) |  |
|      |  |                        |                       | 1730 - Total                   |              |            | (\$17,484.90) |  |
| 1800 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                      | Material               |                       | 24                             | Jul 1, 2020  | SYSTEM     | (\$25,336.80) |  |
|      |  |                        |                       | - Total                        |              |            | (\$25,336.80) |  |
|      |  |                        |                       | Material - Total               |              |            | (\$25,336.80) |  |
|      |  |                        |                       | 25                             | Jul 16, 2020 | SYSTEM     | \$25,336.80   |  |



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|---------------|--|-----------------------|-------------------------------|--------------|--------------|----------------|----------------|--|
| 1800          |  | MaterialCredit        | - Total                       |              |              |                | \$25,336.80    |  |
|               | MaterialCredit - Total                           |                       |                               |              |              |                | \$25,336.80    |  |
|               | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)          | Other Item Adjustment | FUEL                          | 25           | Jul 16, 2020 | WILLAM         | (\$2,394.15)   | This Fuel Adjustment represents 9131.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. |
|               |  |                       | FUEL - Total                  |              |              |                | (\$2,394.15)   |  |
|               | Other Item Adjustment - Total                    |                       |                               |              |              |                | (\$2,394.15)   |  |
|               | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)          | Price                 |                               | 25           | Jul 16, 2020 | SYSTEM         | (\$474.63)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       |                               | 26           | Aug 2, 2020  | SYSTEM         | (\$199.17)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       |                               | 27           | Aug 17, 2020 | SYSTEM         | (\$103.58)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       |                               | 28           | Sep 2, 2020  | SYSTEM         | (\$1,242.32)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       | - Total                       |              |              |                | (\$2,019.70)   |  |
| Price - Total |  |                       |                               |              |              | (\$2,019.70)   |                |  |
| 1800 - Total  |  |                       |                               |              |              | (\$4,413.85)   |                |  |
| 1830          | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)       | Material              |                               | 26           | Aug 3, 2020  | SYSTEM         | (\$14,739.17)  |  |
|               |  |                       |                               | 27           | Aug 17, 2020 | SYSTEM         | (\$23,490.65)  |  |
|               |  |                       |                               | 28           | Sep 2, 2020  | SYSTEM         | (\$23,490.65)  |  |
|               |  |                       | - Total                       |              |              |                | (\$61,720.47)  |  |
|               | Material - Total                                 |                       |                               |              |              | (\$61,720.47)  |                |  |
|               | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)       | MaterialCredit        |                               | 27           | Aug 17, 2020 | SYSTEM         | \$14,739.17    |  |
|               |  |                       |                               | 28           | Sep 2, 2020  | SYSTEM         | \$23,490.65    |  |
|               |  |                       | - Total                       |              |              |                | \$38,229.82    |  |
|               |  |                       | MaterialCredit - Total        |              |              |                |                | \$38,229.82  |
|               | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)       | Other Item Adjustment | ACAD                          | 26           | Aug 3, 2020  | dyeb1          | (\$688.69)     | This represents 235.45 tons SP 250   |
|               |  |                       |                               | 27           | Aug 17, 2020 | WILLAM         | (\$419.40)     | This AC Adjustment represents 139.80 Tons of SP250 18-32A.   |
|               |  |                       | ACAD - Total                  |              |              |                | (\$1,108.09)   |  |
|               |  |                       | Other Item Adjustment - Total |              |              |                |                | (\$1,108.09)   |
|               | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)       | Price                 |                               | 26           | Aug 2, 2020  | SYSTEM         | (\$687.73)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       |                               | 27           | Aug 17, 2020 | SYSTEM         | (\$412.98)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       | - Total                       |              |              |                | (\$1,100.71)   |  |
|               |  |                       | Price - Total                 |              |              |                |                | (\$1,100.71)   |
|               | 1830 - Total                                     |                       |                               |              |              |                | (\$25,699.45)  |  |
| 1860          | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Material              |                               | 28           | Sep 2, 2020  | SYSTEM         | (\$110,519.28) |  |
|               |  |                       | - Total                       |              |              |                | (\$110,519.28) |  |
|               | Material - Total                                 |                       |                               |              |              | (\$110,519.28) |                |  |
|               | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Other Item Adjustment | ACAD                          | 28           | Sep 2, 2020  | WILLAM         | (\$7,654.34)   | This AC Adjustment represents 1562.11 Tons of SP048 20-58A.  |
|               |  |                       |                               | ACAD - Total |              |                |                | (\$7,654.34)   |
|               | Other Item Adjustment - Total                    |                       |                               |              |              | (\$7,654.34)   |                |  |
|               | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | Price                 |                               | 28           | Sep 2, 2020  | SYSTEM         | (\$4,615.73)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |
|               |  |                       | - Total                       |              |              |                | (\$4,615.73)   |  |
| Price - Total |  |                       |                               |              |              | (\$4,615.73)   |                |  |
| 1860 - Total  |  |                       |                               |              |              | (\$122,789.35) |                |  |





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| Line                   | Description                                      | Adjustment Type                               | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount         | Remarks   |
|------------------------|--|---|-----------------------|-------------|--------------|---------------|----------------|---|
| 1870                   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material                                      |                       | 28          | Sep 2, 2020  | SYSTEM        | (\$95,464.38)  |   |
|                        |  |   | - Total               |             |              |               | (\$95,464.38)  |   |
|                        |  | Material - Total                              |                       |             |              |               |                | (\$95,464.38)   |
|                        | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment                         | ACAD                  | 28          | Sep 2, 2020  | WILLAM        | (\$5,641.08)   | This AC Adjustment represents 1446.43 Tons of SP125 20-43.            |
|                        |  |   | ACAD - Total          |             |              |               | (\$5,641.08)   |   |
|                        |  | Other Item Adjustment - Total                 |                       |             |              |               |                | (\$5,641.08)  |
|                        | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Price   |                       | 28          | Sep 2, 2020  | SYSTEM        | (\$4,273.91)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
|                        |  |   | - Total               |             |              |               | (\$4,273.91)   |   |
|                        |  | Price - Total                                 |                       |             |              |               |                | (\$4,273.91)  |
|                        | 1870 - Total                                     |   |                       |             |              |               | (\$105,379.37) |   |
| 2010                   | CONCRETE GUTTER TYPE A                           | Material                                      |                       | 24          | Jul 1, 2020  | SYSTEM        | (\$8,756.00)   |   |
|                        |  |   |                       | 25          | Jul 16, 2020 | SYSTEM        | (\$8,756.00)   |   |
|                        |  |   | - Total               |             |              |               | (\$17,512.00)  |   |
|                        |  | Material - Total                              |                       |             |              |               |                | (\$17,512.00)   |
|                        | CONCRETE GUTTER TYPE A                           | MaterialCredit                                |                       | 25          | Jul 16, 2020 | SYSTEM        | \$8,756.00     |   |
|                        |  |   |                       | 26          | Aug 3, 2020  | SYSTEM        | \$8,756.00     |   |
|                        |  |   | - Total               |             |              |               | \$17,512.00    |   |
|                        |  | MaterialCredit - Total                        |                       |             |              |               |                | \$17,512.00   |
|                        | 2010 - Total                                     |   |                       |             |              |               | \$0.00         |   |
|                        | 2020   | CURB AND GUTTER TYPE B                        | Material              |             | 24           | Jul 1, 2020   | SYSTEM         | (\$21,224.78)   |
|                        |  |   |                       | 25          | Jul 16, 2020 | SYSTEM        | (\$36,368.48)  |   |
| - Total                |  |   |                       |             |              |               | (\$57,593.26)  |   |
| Material - Total       |  |   |                       |             |              | (\$57,593.26) |                |   |
| CURB AND GUTTER TYPE B |  | MaterialCredit                                |                       | 25          | Jul 16, 2020 | SYSTEM        | \$21,224.78    |   |
|                        |  |   |                       | 26          | Aug 3, 2020  | SYSTEM        | \$36,368.48    |   |
|                        |  |   | - Total               |             |              |               | \$57,593.26    |   |
|                        |  | MaterialCredit - Total                        |                       |             |              |               |                | \$57,593.26   |
| 2020 - Total           |  |   |                       |             |              | \$0.00        |                |   |
| 2030                   |  | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material              |             | 24           | Jul 1, 2020   | SYSTEM         | (\$2,020.70)  |
|                        |  |   |                       | 25          | Jul 16, 2020 | SYSTEM        | (\$2,020.70)   |   |
|                        | - Total  |   |                       |             |              |               | (\$4,041.40)   |   |
|                        | Material - Total                                 |   |                       |             |              |               | (\$4,041.40)   |   |
|                        | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A    | MaterialCredit                                |                       | 25          | Jul 16, 2020 | SYSTEM        | \$2,020.70     |   |
|                        |  |   |                       | 26          | Aug 3, 2020  | SYSTEM        | \$2,020.70     |   |
|                        |  |   | - Total               |             |              |               | \$4,041.40     |   |
|                        |  | MaterialCredit - Total                        |                       |             |              |               |                | \$4,041.40  |
|                        | 2030 - Total                                     |   |                       |             |              |               | \$0.00         |   |
|                        | 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)  |                |   |



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|------|--|-----------------|-----------------------|------------------------|--------------|------------|----------------|---|
| 2060 | 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         |   |
| 2100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | Material        |                       | 25                     | Jul 16, 2020 | SYSTEM     | (\$17,885.16)  |   |
|      |  |                 |                       | 26                     | Aug 3, 2020  | SYSTEM     | (\$17,885.16)  |   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | (\$78,157.97)  |   |
|      |  |                 |                       | - Total                |              |            | (\$113,928.29) |   |
|      |  |                 |                       | Material - Total       |              |            | (\$113,928.29) |   |
|      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | MaterialCredit  |                       | 26                     | Aug 3, 2020  | SYSTEM     | \$17,885.16    |   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | \$17,885.16    |   |
|      |  |                 |                       | 28                     | Sep 2, 2020  | SYSTEM     | \$78,157.97    |   |
|      |  |                 |                       | - Total                |              |            | \$113,928.29   |   |
|      |  |                 |                       | MaterialCredit - Total |              |            | \$113,928.29   |   |
|      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | Overrun         | Overrun               | 27                     | Aug 17, 2020 | SYSTEM     | (\$43,724.47)  |   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | \$20,390.71    | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 13 on the current Payment Estimate.                   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | \$3,240.80     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 13 on the current Payment Estimate.                   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | \$20,092.96    | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 13 on the current Payment Estimate.                   |
|      |  |                 |                       | 28                     | Sep 2, 2020  | SYSTEM     | (\$43,724.47)  | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   |
|      |  |                 |                       | 28                     | Sep 2, 2020  | SYSTEM     | (\$6,319.56)   |   |
|      |  |                 |                       | Overrun - Total        |              |            | (\$50,044.03)  |   |
|      |  |                 |                       | Overrun - Total        |              |            | (\$50,044.03)  |   |
|      |  |                 |                       | 2100 - Total           |              |            | (\$50,044.03)  |   |
| 2130 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         | Overrun         | Overrun               | 27                     | Aug 17, 2020 | SYSTEM     | (\$1,989.00)   |   |
|      |  |                 |                       | 28                     | Sep 2, 2020  | SYSTEM     | (\$831.30)     |   |
|      |  |                 |                       | Overrun - Total        |              |            | (\$2,820.30)   |   |
|      |  |                 |                       | Overrun - Total        |              |            | (\$2,820.30)   |   |
|      |  |                 |                       | 2130 - Total           |              |            | (\$2,820.30)   |   |
| 2140 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material        |                       | 25                     | Jul 16, 2020 | SYSTEM     | (\$2,077.70)   |   |
|      |  |                 |                       | 25                     | Jul 16, 2020 | SYSTEM     | \$2,077.70     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|      |  |                 |                       | 26                     | Aug 3, 2020  | SYSTEM     | (\$2,077.70)   |   |
|      |  |                 |                       | 26                     | Aug 3, 2020  | SYSTEM     | \$2,077.70     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | (\$2,077.70)   |   |
|      |  |                 |                       | 27                     | Aug 17, 2020 | SYSTEM     | \$2,077.70     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user willam overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|      |  |                 |                       | 28                     | Sep 2, 2020  | SYSTEM     | (\$2,077.70)   |   |



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|-----------------|---|-----------------|------------------------|--------------|--------------|--------------|---|---|
| 2140            | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR    | Material        |                        |              | 2020         |              |   |   |
|                 |   |                 | 28                     | Sep 2, 2020  | SYSTEM       | \$2,077.70   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate. |   |
|                 |   |                 | - Total                |              |              |              | \$0.00  |   |
|                 | Material - Total  |                 |                        |              | \$0.00       |              |   |   |
| 2140 - Total    |   |                 |                        |              |              |              | \$0.00  |   |
| 2150            | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material        |                        | 27           | Aug 17, 2020 | SYSTEM       | (\$892.00)  |   |
|                 |   |                 | 28                     | Sep 2, 2020  | SYSTEM       | (\$1,338.00) |   |   |
|                 |   |                 | - Total                |              |              |              | (\$2,230.00)  |   |
|                 | Material - Total  |                 |                        |              | (\$2,230.00) |              |   |   |
|                 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | MaterialCredit  |                        | 28           | Sep 2, 2020  | SYSTEM       | \$892.00  |   |
|                 |   |                 | - Total                |              |              |              | \$892.00  |   |
|                 |   |                 | MaterialCredit - Total |              |              |              | \$892.00  |   |
|                 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Overrun         | Overrun                | 27           | Aug 17, 2020 | SYSTEM       | (\$557.50)  |   |
|                 |   |                 |                        | 27           | Aug 17, 2020 | SYSTEM       | \$557.50  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 20 on the current Payment Estimate. |
|                 |   |                 |                        | 28           | Sep 2, 2020  | SYSTEM       | (\$557.50)  | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   |
|                 |   |                 |                        | 28           | Sep 2, 2020  | SYSTEM       | (\$446.00)  |   |
| 28              |   |                 |                        | Sep 2, 2020  | SYSTEM       | \$446.00     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 18 on the current Payment Estimate.                   |   |
| 28              |   |                 |                        | Sep 2, 2020  | SYSTEM       | \$557.50     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 18 on the current Payment Estimate.                   |   |
| Overrun - Total |   |                 |                        |              | \$0.00       |              |   |   |
| Overrun - Total |   |                 |                        | \$0.00       |              |              |   |   |
| 2150 - Total    |   |                 |                        |              |              |              | (\$1,338.00)  |   |
| 2170            | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | Material        |                        | 27           | Aug 17, 2020 | SYSTEM       | (\$36,396.00)   |   |
|                 |   |                 | - Total                |              |              |              | (\$36,396.00)   |   |
|                 |   |                 | Material - Total       |              |              |              | (\$36,396.00)   |   |
|                 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | MaterialCredit  |                        | 28           | Sep 2, 2020  | SYSTEM       | \$36,396.00   |   |
|                 |   |                 | - Total                |              |              |              | \$36,396.00   |   |
|                 |   |                 | MaterialCredit - Total |              |              |              | \$36,396.00   |   |
|                 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  | Overrun         | Overrun                | 27           | Aug 17, 2020 | SYSTEM       | (\$33,396.00)   |   |
|                 |   |                 |                        | 27           | Aug 17, 2020 | SYSTEM       | \$10,668.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 27              |   |                 |                        | Aug 17, 2020 | SYSTEM       | \$9,996.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 15 on the current Payment Estimate.                   |   |
| 27              |   |                 |                        | Aug 17, 2020 | SYSTEM       | \$9,336.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 15 on the current Payment Estimate.                   |   |



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| Line         | Description  | Adjustment Type | Other Adjustment Type | Est. Number     | Created Date | Created By | Amount        | Remarks   |  |
|--------------|--|-----------------|-----------------------|-----------------|--------------|------------|---------------|---|--|
| 2170         | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Overrun         | Overrun               | 27              | Aug 17, 2020 | SYSTEM     | \$3,396.00    | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 15 on the current Payment Estimate.     |  |
|              |  |                 |                       | 28              | Sep 2, 2020  | SYSTEM     | (\$33,396.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).   |  |
|              |  |                 |                       | Overrun - Total |              |            |               | (\$33,396.00)   |  |
|              |  |                 | Overrun - Total       |                 |              |            | (\$33,396.00) |   |  |
|              |  |                 | 2170 - Total          |                 |              |            | (\$33,396.00) |   |  |
| 2230         | CONSTRUCTION SIGNS   | Overrun         | Overrun               | 27              | Aug 17, 2020 | SYSTEM     | (\$3,464.09)  |   |  |
|              |  |                 |                       | 28              | Sep 2, 2020  | SYSTEM     | (\$3,841.78)  |   |  |
|              |  |                 |                       | Overrun - Total |              |            |               | (\$7,305.87)  |  |
|              |  |                 | Overrun - Total       |                 |              |            | (\$7,305.87)  |   |  |
|              |  |                 | 2230 - Total          |                 |              |            | (\$7,305.87)  |   |  |
| 2240         | ADVANCED WARNING RAIL SYSTEM   | Overrun         | Overrun               | 23              | Jun 16, 2020 | SYSTEM     | (\$113.25)    |   |  |
|              |  |                 |                       | 27              | Aug 17, 2020 | SYSTEM     | (\$113.25)    |   |  |
|              |  |                 |                       | 28              | Sep 2, 2020  | SYSTEM     | \$113.25      | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25000 - 113.25000, 'is applied (if non-zero). |  |
|              |  |                 |                       | Overrun - Total |              |            |               | (\$113.25)  |  |
|              |  |                 | Overrun - Total       |                 |              |            | (\$113.25)    |   |  |
| 2240 - Total |  |                 |                       | (\$113.25)      |              |            |               |   |  |
| 2250         | FLAG ASSEMBLY  | Overrun         | Overrun               | 23              | Jun 16, 2020 | SYSTEM     | (\$66.70)     |   |  |
|              |  |                 |                       | 27              | Aug 17, 2020 | SYSTEM     | (\$33.35)     |   |  |
|              |  |                 |                       | 28              | Sep 2, 2020  | SYSTEM     | \$100.05      | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is applied (if non-zero).   |  |
|              |  |                 |                       | Overrun - Total |              |            |               | \$0.00  |  |
|              |  |                 | Overrun - Total       |                 |              |            | \$0.00        |   |  |
| 2250 - Total |  |                 |                       | \$0.00          |              |            |               |   |  |
| 2260         | CHANNELIZER (TRIM LINE)  | Overrun         | Overrun               | 17              | Mar 16, 2020 | SYSTEM     | (\$3,600.00)  |   |  |
|              |  |                 |                       | 18              | Apr 2, 2020  | SYSTEM     | (\$2,400.00)  |   |  |
|              |  |                 |                       | 21              | May 18, 2020 | SYSTEM     | (\$2,400.00)  |   |  |
|              |  |                 |                       | 23              | Jun 16, 2020 | SYSTEM     | (\$2,400.00)  |   |  |
|              |  |                 |                       | 24              | Jul 1, 2020  | SYSTEM     | (\$3,600.00)  |   |  |
|              |  |                 |                       | 25              | Jul 16, 2020 | SYSTEM     | (\$4,800.00)  |   |  |
|              |  |                 |                       | 26              | Aug 3, 2020  | SYSTEM     | \$9,600.00    | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).   |  |
|              |  |                 |                       | Overrun - Total |              |            |               | (\$9,600.00)  |  |
|              |  |                 | Overrun - Total       |                 |              |            | (\$9,600.00)  |   |  |
| 2260 - Total |  |                 |                       | (\$9,600.00)    |              |            |               |   |  |
| 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  | MaterialCredit  |                       | 17              | Mar 16, 2020 | SYSTEM     | \$1,835.00    |   |  |



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|--------------|--|------------------------|-----------------------|-------------|--------------|------------|--------------|--|
| 2300         | FURNISHED / RETAINED                           | MaterialCredit         |                       |             |              |            |              |  |
|              |  |                        | - 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 |
|              |  |                        |                       | 23          | Jun 16, 2020 | SYSTEM     | (\$247.52)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        |                       | 26          | Aug 2, 2020  | SYSTEM     | (\$214.53)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        |                       | 27          | Aug 17, 2020 | SYSTEM     | (\$159.52)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              | - Total  |                        |                       |             | \$33.00      |            |              |  |
|              | Construction Stockpile - Total                 |                        |                       |             |              |            | \$33.00      |  |
|              | 2590 - Total                                   |                        |                       |             |              |            |              | \$33.00  |
| 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 |
|              |  |                        |                       | 23          | Jun 16, 2020 | SYSTEM     | (\$466.89)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        |                       | 26          | Aug 2, 2020  | SYSTEM     | (\$316.29)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              | - Total  |                        |                       |             | \$0.00       |            |              |  |
|              | Construction Stockpile - Total                 |                        |                       |             |              |            | \$0.00       |  |
| 2620 - Total |  |                        |                       |             |              |            | \$0.00       |  |
| 2640         | 18 IN. PIPE GROUP A                            | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$4,770.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        |                       | 23          | Jun 16, 2020 | SYSTEM     | (\$401.21)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        |                       | 25          | Jul 16, 2020 | SYSTEM     | (\$713.28)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              | - Total  |                        |                       |             | \$3,655.51   |            |              |  |
|              | Construction Stockpile - Total                 |                        |                       |             |              |            | \$3,655.51   |  |
| 2640 - Total |  |                        |                       |             |              |            | \$3,655.51   |  |
| 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 |
|              |  |                        |                       | 23          | Jun 16, 2020 | SYSTEM     | (\$408.13)   | Payment Estimate Item Adjustment generated Stockpile Transaction |



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|--------------------------------|---|------------------------|-----------------------|-------------|--------------|------------|--------------|--|
| 2650                           | 24 IN. PIPE GROUP A                                     | Construction Stockpile |                       | 24          | Jul 1, 2020  | SYSTEM     | (\$355.22)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 27          | Aug 17, 2020 | SYSTEM     | (\$3,144.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   | - Total                |                       |             |              |            | \$2,562.16   |  |
|                                | Construction Stockpile - Total                          |                        |                       |             |              |            | \$2,562.16   |  |
|                                | 2650 - Total  |                        |                       |             |              |            | \$2,562.16   |  |
| 2730                           | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$355.86     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 22          | Jun 2, 2020  | SYSTEM     | (\$118.62)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 24          | Jul 1, 2020  | SYSTEM     | (\$59.31)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 26          | Aug 2, 2020  | SYSTEM     | (\$59.31)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 27          | Aug 17, 2020 | SYSTEM     | (\$118.62)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   | - Total                |                       |             |              |            | \$0.00       |  |
| Construction Stockpile - Total |   |                        |                       |             |              | \$0.00     |              |  |
| 2730 - Total                   |   |                        |                       |             |              | \$0.00     |              |  |
| 2740                           | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$150.76     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 14          | Feb 3, 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 SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$1,267.90   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 17          | Mar 16, 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 SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$92.89      | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 22          | Jun 2, 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 SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$944.32     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 17          | Mar 16, 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 SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$913.76     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | 14          | Feb 3, 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 SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$416.99     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |   |                        |                       | - Total     |              |            |              |  |



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|------|---|------------------------|-----------------------|-------------|--------------|------------|---------------|---|
| 2800 | Construction Stockpile - Total                          |                        |                       |             |              |            | \$416.99      |   |
| 2800 | - Total   |                        |                       |             |              |            | \$416.99      |   |
| 2820 | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile |                       | 8           | Nov 4, 2019  | SYSTEM     | \$2,535.80    | Payment Estimate Item Adjustment generated Stockpile Transaction                    |
|      | - Total   |                        |                       |             |              |            | \$2,535.80    |   |
|      | Construction Stockpile - Total                          |                        |                       |             |              |            | \$2,535.80    |   |
| 2820 | - Total   |                        |                       |             |              |            | \$2,535.80    |   |
| 2870 | ROCK DITCH CHECK  | Overrun                | Overrun               | 26          | Aug 3, 2020  | SYSTEM     | (\$1,097.60)  |   |
|      |   |                        |                       | 28          | Sep 2, 2020  | SYSTEM     | (\$13,977.60) |   |
|      | Overrun - Total   |                        |                       |             |              |            | (\$15,075.20) |   |
|      | Overrun - Total   |                        |                       |             |              |            | (\$15,075.20) |   |
| 2870 | - Total   |                        |                       |             |              |            | (\$15,075.20) |   |
| 2940 | MISC. 11.5 IN. BITUMINOUS PAVEMENT                      | Construction Stockpile |                       | 20          | May 4, 2020  | SYSTEM     | \$25,713.94   | Payment Estimate Item Adjustment generated Stockpile Transaction                    |
|      |   |                        |                       | 25          | Jul 16, 2020 | SYSTEM     | (\$25,713.94) | Payment Estimate Item Adjustment generated Stockpile Transaction                    |
|      | - Total   |                        |                       |             |              |            | \$0.00        |   |
|      | Construction Stockpile - Total                          |                        |                       |             |              |            | \$0.00        |   |
|      | MISC. 11.5 IN. BITUMINOUS PAVEMENT                      | Other Item Adjustment  | ACAD                  | 25          | Jul 16, 2020 | WILLAM     | (\$3,991.57)  | This AC Adjustment represents 5223.50 SY of 4.75" SP250 18-32A Bituminous Pavement. |
|      |   |                        |                       | 25          | Jul 16, 2020 | WILLAM     | (\$1,552.51)  | This AC Adjustment represents 3216.80 SY of 3" SP250 18-32 Bituminous Pavement.     |
|      |   |                        |                       | 26          | Aug 3, 2020  | dyeb1      | (\$660.67)    | This represents 1368.91 SY 3.0" thick SP250 18-32                                   |
|      |   |                        |                       | 26          | Aug 3, 2020  | dyeb1      | (\$1,316.72)  | This represents 1723.10 SY 4.75" thick SP250 18-32A                                 |
|      |   |                        |                       | 27          | Aug 17, 2020 | WILLAM     | (\$352.69)    | This AC Adjustment represents 450 SY of SP250 18-32A.                               |
|      |   |                        |                       | 27          | Aug 17, 2020 | WILLAM     | (\$138.45)    | This AC Adjustment represents 279.70 SY of SP250 18-32.                             |
|      |   |                        |                       | 28          | Sep 2, 2020  | WILLAM     | (\$107.66)    | This AC Adjustment represents 286.8 SY of SP125 20-43.                              |
|      | ACAD - Total  |                        |                       |             |              |            | (\$8,120.27)  |   |
|      | MISC. 11.5 IN. BITUMINOUS PAVEMENT                      |                        | FUEL                  | 25          | Jul 16, 2020 | WILLAM     | (\$12,884.43) | This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).          |
|      |   |                        |                       | 26          | Aug 3, 2020  | dyeb1      | (\$5,962.20)  | This adjustment represents 3905.70SY of SP 250 9.5" thick                           |
|      |   |                        |                       | 27          | Aug 17, 2020 | WILLAM     | (\$1,126.58)  | This Fuel Adjustment represents 729.7 SY of SP 250.                                 |
|      |   |                        |                       | 28          | Sep 2, 2020  | WILLAM     | (\$442.78)    | This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.             |
|      | FUEL - Total  |                        |                       |             |              |            | (\$20,415.99) |   |
|      | Other Item Adjustment - Total                           |                        |                       |             |              |            | (\$28,536.26) |   |
| 2940 | - Total   |                        |                       |             |              |            | (\$28,536.26) |   |
| 2960 | CONCRETE CURB LOW PROFILE TYPE F                        | Material               |                       | 24          | Jul 1, 2020  | SYSTEM     | (\$5,170.60)  |   |
|      | - Total   |                        |                       |             |              |            | (\$5,170.60)  |   |
|      | Material - Total  |                        |                       |             |              |            | (\$5,170.60)  |   |
|      | CONCRETE CURB LOW PROFILE TYPE F                        | MaterialCredit         |                       | 25          | Jul 16, 2020 | SYSTEM     | \$5,170.60    |   |
|      | - Total   |                        |                       |             |              |            | \$5,170.60    |   |
|      | MaterialCredit - Total                                  |                        |                       |             |              |            | \$5,170.60    |   |
| 2960 | - Total   |                        |                       |             |              |            | \$0.00        |   |
| 3040 | 10 INCHES. BITUMINOUS PAVEMENT                          | Other Item Adjustment  | ACAD                  | 26          | Aug 3, 2020  | dyeb1      | (\$2,634.36)  | This Represents 2046.90 SY 8.0"Thick SP0250 18-32A                                  |
|      | ACAD - Total  |                        |                       |             |              |            | (\$2,634.36)  |   |



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|-------------------------------|---|------------------------|--------------------------------|-------------|---------------|--------------|--------------|---|--|
| 3040                          | 10 INCHES, BITUMINOUS PAVEMENT          | Other Item Adjustment  | FUEL                           | 26          | Aug 3, 2020   | dyeb1        | \$3,289.12   | Generated fuel adjustment is for 10" pavement 8" pavement was used with 1" Base in lieu 6" base   |  |
|                               |   |                        |                                | 26          | Aug 3, 2020   | dyeb1        | (\$2,631.31) | This is correct adjustment for 900.64 tons/2046.90SY  |  |
|                               |   |                        | FUEL - Total                   |             |               |              |              | \$657.81  |  |
|                               | Other Item Adjustment - Total           |                        |                                |             |               | (\$1,976.55) |              |   |  |
|                               | 10 INCHES, BITUMINOUS PAVEMENT          | Price                  |                                | 26          | Aug 2, 2020   | SYSTEM       | (\$3,289.12) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |  |
|                               |   |                        | - Total                        |             |               |              | (\$3,289.12) |   |  |
|                               |   |                        | Price - Total                  |             |               |              | (\$3,289.12) |   |  |
|                               | 3040 - Total                            |                        |                                |             |               | (\$5,265.67) |              |   |  |
|                               | 3060                                    | TYPE A2 SHOULDER       | Material                       |             | 27            | Aug 17, 2020 | SYSTEM       | (\$82,654.00)   |  |
|                               |   |                        |                                |             | 28            | Sep 2, 2020  | SYSTEM       | (\$82,654.00)   |  |
|                               |   |                        |                                | 28          | Sep 2, 2020   | SYSTEM       | \$82,654.00  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user willam overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |
| - Total                       |   |                        |                                |             | (\$82,654.00) |              |              |   |  |
| Material - Total              |   |                        |                                |             | (\$82,654.00) |              |              |   |  |
| TYPE A2 SHOULDER              |   | MaterialCredit         |                                | 28          | Sep 2, 2020   | SYSTEM       | \$82,654.00  |   |  |
|                               |   |                        | - Total                        |             |               |              | \$82,654.00  |   |  |
|                               |   |                        | MaterialCredit - Total         |             |               |              | \$82,654.00  |   |  |
| TYPE A2 SHOULDER              |   | Other Item Adjustment  | ACAD                           | 27          | Aug 17, 2020  | WILLAM       | (\$2,727.58) | This AC Adjustment represents 3757 SY of BB20-16, A2 shoulders.   |  |
|                               |   |                        | ACAD - Total                   |             |               |              | (\$2,727.58) |   |  |
|                               |   |                        | TYPE A2 SHOULDER               | FUEL        | 27            | Aug 17, 2020 | WILLAM       | (\$3,510.75)  | This Fuel Adjustment represents 3757 SY of A2 Shoulder, BB20-16. |
| FUEL - Total                  |   |                        |                                |             |               | (\$3,510.75) |              |   |  |
| Other Item Adjustment - Total |   |                        |                                |             |               | (\$6,238.33) |              |   |  |
| 3060 - Total                  |   |                        |                                |             | (\$6,238.33)  |              |              |   |  |
| 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  |  |
|                               |   |                        |                                | 26          | Aug 2, 2020   | SYSTEM       | (\$4,044.00) | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                               |   |                        | - Total                        |             |               |              | \$4,044.00   |   |  |





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|--------------------------------|--|------------------------|-----------------------|--------------|--------------|--------------|--|--|
| 3120                           | Construction Stockpile - Total                               |                        |                       |              |              |              | \$4,044.00   |  |
| 3120 - Total                   |  |                        |                       |              |              |              | \$4,044.00   |  |
| 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 |
|                                |  |                        | 26                    | Aug 2, 2020  | SYSTEM       | (\$1,756.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                |  |                        | - Total               |              |              |              | \$439.00   |  |
| Construction Stockpile - Total |  |                        |                       |              |              | \$439.00     |  |  |
| 3150 - Total                   |  |                        |                       |              |              |              | \$439.00   |  |
| 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   |
|                                | 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 |
|                                |  |                        |                       | 26           | Aug 2, 2020  | SYSTEM       | (\$596.54)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |  |                        |                       | 28           | Sep 2, 2020  | SYSTEM       | (\$1,099.82)   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                |  |                        | - Total               |              |              |              | \$8,581.43   |  |
| Construction Stockpile - Total |  |                        |                       |              |              | \$8,581.43   |  |  |
| 3270 - Total                   |  |                        |                       |              |              |              | \$8,581.43   |  |
| 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 |
|                                |  |                        |                       | 26           | Aug 2,       | SYSTEM       | (\$1,372.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction |



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|--------------|--|------------------------|-----------------------|--------------|--------------|--|--|--|
| 3280         | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)  | Construction Stockpile |                       |              | 2020         |  |  |  |
|              |  |                        | 28                    | Sep 2, 2020  | SYSTEM       | (\$1,372.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|              |  |                        | - Total               |              |              | \$0.00   |  |  |
|              | Construction Stockpile - Total                     |                        |                       |              |              |  | \$0.00   |  |
|              | 3280 - Total                                       |                        |                       |              |              |  | \$0.00   |  |
| 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 |
|              |  |                        | 25                    | Jul 16, 2020 | SYSTEM       | (\$2,720.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|              |  |                        | - Total               |              |              | \$10,336.00  |  |  |
|              | Construction Stockpile - Total                     |                        |                       |              |              |  | \$10,336.00  |  |
|              | 3290 - Total                                       |                        |                       |              |              |  | \$10,336.00  |  |
| 3300         | MISC. LUMINAIRE, LED A                             | Construction Stockpile |                       | 8            | Nov 4, 2019  | SYSTEM   | \$1,800.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|              |  |                        | 26                    | Aug 2, 2020  | SYSTEM       | (\$900.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|              |  |                        | - Total               |              |              | \$900.00   |  |  |
|              | Construction Stockpile - Total                     |                        |                       |              |              |  | \$900.00   |  |
|              | 3300 - Total                                       |                        |                       |              |              |  | \$900.00   |  |
| 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 |  |
|              |  | 27                     | Aug 17, 2020          | SYSTEM       | (\$3,648.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |
|              |  |                        | - Total               |              |              | \$0.00   |  |  |
|              | Construction Stockpile - Total                     |                        |                       |              |              |  | \$0.00   |  |
| 3330 - Total |  |                        |                       |              |              | \$0.00   |  |  |
| 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 |  |
|              |  | 27                     | Aug 17, 2020          | SYSTEM       | (\$2,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |
|              |  |                        | - Total               |              |              | \$0.00   |  |  |
|              | Construction Stockpile - Total                     |                        |                       |              |              |  | \$0.00   |  |
| 3340 - Total |  |                        |                       |              |              | \$0.00   |  |  |
| 3350         | SH-FLAT SHEET - SIGNAL SIGN                        | Material               |                       | 21           | May 18, 2020 | SYSTEM   | (\$1,759.50)   |  |
|              |  |                        |                       |              | - 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   |  |



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

Report Generated on September 4, 2020

| Line                   | Description   | Adjustment Type        | Other Adjustment Type | Est. Number   | Created Date | Created By | Amount        | Remarks   |
|------------------------|---|------------------------|-----------------------|---------------|--------------|------------|---------------|---|
| 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  |
|                        |   |                        |                       | 26            | Aug 2, 2020  | SYSTEM     | (\$404.54)    | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                        |   |                        |                       | - Total       |              |            | \$0.00        |   |
|                        | Construction Stockpile - Total                          |                        |                       | \$0.00        |              |            |               |   |
| 3460 - Total           |   |                        |                       |               |              |            | \$0.00        |   |
| 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  |
|                        |   |                        |                       | 26            | Aug 2, 2020  | SYSTEM     | (\$706.72)    | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                        |   |                        |                       | - Total       |              |            | \$0.00        |   |
|                        | Construction Stockpile - Total                          |                        |                       | \$0.00        |              |            |               |   |
| 3470 - Total           |   |                        |                       |               |              |            | \$0.00        |   |
| 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  |
|                        |   |                        |                       | 26            | Aug 2, 2020  | SYSTEM     | (\$450.83)    | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                        |   |                        |                       | - Total       |              |            | \$0.00        |   |
|                        | Construction Stockpile - Total                          |                        |                       | \$0.00        |              |            |               |   |
| 3480 - Total           |   |                        |                       |               |              |            | \$0.00        |   |
| 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. |
|                        |   |                        |                       | 24            | Jul 1, 2020  | SYSTEM     | (\$16,067.15) |   |
|                        |   |                        |                       | 24            | Jul 1, 2020  | SYSTEM     | \$16,067.15   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|                        |   |                        |                       | 25            | Jul 16, 2020 | SYSTEM     | (\$16,067.15) |   |
|                        |   |                        |                       | - Total       |              |            | (\$32,134.30) |   |
|                        | Material - Total  |                        |                       | (\$32,134.30) |              |            |               |   |
|                        | BASE, CONCRETE  | MaterialCredit         |                       | 21            | May 18, 2020 | SYSTEM     | \$16,067.15   |   |
|                        |   |                        |                       | 26            | Aug 3, 2020  | SYSTEM     | \$16,067.15   |   |
|                        |   |                        |                       | - Total       |              |            | \$32,134.30   |   |
| MaterialCredit - Total |   |                        | \$32,134.30           |               |              |            |               |   |
| 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  |
|                        |   |                        |                       | 27            | Aug 17, 2020 | SYSTEM     | (\$12,448.00) | Payment Estimate Item Adjustment generated Stockpile Transaction  |
|                        |   |                        |                       | - Total       |              |            | \$0.00        |   |
|                        | Construction Stockpile - Total                          |                        |                       | \$0.00        |              |            |               |   |
| 3500 - Total           |   |                        |                       |               |              |            | \$0.00        |   |
| 3520                   | MISC. OPTIONAL  | Construction           |                       | 19            | Apr 16,      | SYSTEM     | \$1,479.68    | Payment Estimate Item Adjustment generated Stockpile Transaction  |



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

Report Generated on September 4, 2020

| Line            | Description                                      | Adjustment Type       | Other Adjustment Type                            | Est. Number | Created Date   | Created By   | Amount  | Remarks  |          |   |  |
|-----------------|--|-----------------------|--|-------------|----------------|--------------|---|--|----------|---|--|
| 3520            | TRAFFIC SIGNAL DETECTORS                         | Stockpile             |  |             | 2020           |              |   |  |          |   |  |
|                 |  |                       | - Total  |             |                |              | \$1,479.68  |  |          |   |  |
|                 | Construction Stockpile - Total                   |                       |  |             |                | \$1,479.68   |   |  |          |   |  |
|                 | 3520 - Total                                     |                       |  |             |                | \$1,479.68   |   |  |          |   |  |
| 3620            | SH-FLAT SHEET                                    | Material              |  | 25          | Jul 16, 2020   | SYSTEM       | (\$594.50)  |  |          |   |  |
|                 |  |                       |  | 25          | Jul 16, 2020   | SYSTEM       | \$594.50  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overriding Payment Estimate Exception 10 on the current Payment Estimate. |          |   |  |
|                 |  | - Total               |  |             |                | \$0.00       |   |  |          |   |  |
|                 | Material - Total                                 |                       |  |             |                | \$0.00       |   |  |          |   |  |
|                 | 3620 - Total                                     |                       |  |             |                | \$0.00       |   |  |          |   |  |
| 3630            | ST-STRUCTURAL                                    | Material              |  | 25          | Jul 16, 2020   | SYSTEM       | (\$1,705.20)                                      |  |          |   |  |
|                 |  |                       |  | 25          | Jul 16, 2020   | SYSTEM       | \$1,705.20  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate. |          |   |  |
|                 |  | - Total               |  |             |                | \$0.00       |   |  |          |   |  |
|                 | Material - Total                                 |                       |  |             |                | \$0.00       |   |  |          |   |  |
|                 | 3630 - Total                                     |                       |  |             |                | \$0.00       |   |  |          |   |  |
| 3640            | SHF-FLAT SHEET FLUORESCENT                       | Material              |  | 25          | Jul 16, 2020   | SYSTEM       | (\$3,028.55)                                      |  |          |   |  |
|                 |  |                       |  | 25          | Jul 16, 2020   | SYSTEM       | \$3,028.55  | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user willam overriding Payment Estimate Exception 12 on the current Payment Estimate. |          |   |  |
|                 |  | - Total               |  |             |                | \$0.00       |   |  |          |   |  |
|                 | Material - Total                                 |                       |  |             |                | \$0.00       |   |  |          |   |  |
|                 | 3640 - Total                                     |                       |  |             |                | \$0.00       |   |  |          |   |  |
| 5105            | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Other Item Adjustment | ACAD   | 26          | Aug 3, 2020    | dyeb1        | (\$2,480.75)                                      | This represents 848.12 tons SP250  |          |   |  |
|                 |  |                       |  | 27          | Aug 17, 2020   | WILLAM       | (\$176.88)  | This AC Adjustment represents 58.96 Tons of SP250 18-32A.  |          |   |  |
|                 |  |                       |  | 28          | Sep 2, 2020    | WILLAM       | (\$257.31)  | This AC Adjustment represents 85.77 Tons of SP250 18-32A.  |          |   |  |
|                 |  |                       | ACAD - Total                                     |             |                |              | (\$2,914.94)                                      |  |          |   |  |
|                 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Other Item Adjustment | FUEL   | 26          | Aug 3, 2020    | dyeb1        | (\$2,477.87)                                      | This represents 848.12 tons Sp250  |          |   |  |
|                 |  |                       |  | 27          | Aug 17, 2020   | WILLAM       | \$1.96  | The system calculated wrong fuel price for this item. This Adjustment is being added to correct and enter new adjustment.  |          |   |  |
|                 |  |                       |  | 27          | Aug 17, 2020   | WILLAM       | (\$174.22)  | This Fuel Adjustment represents 58.96 Tons of SP250 18-32A.  |          |   |  |
|                 |  |                       |  | 28          | Sep 2, 2020    | WILLAM       | \$2.84  | This is to add back fuel adjustment that system did not calculate correctly.   |          |   |  |
|                 |  |                       | 28   | Sep 2, 2020 | WILLAM         | (\$253.43)   | This fuel adjustment represents 85.77 tons SP250. |  |          |   |  |
|                 |  |                       | FUEL - Total                                     |             |                |              | (\$2,900.72)                                      |  |          |   |  |
|                 |  |                       | Other Item Adjustment - Total                    |             |                |              |   | (\$5,815.66)   |          |   |  |
|                 |  |                       | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | Price       |                | 27           | Aug 17, 2020                                      | SYSTEM   | (\$1.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |
|                 |  | 28                    |  |             | Sep 2, 2020    | SYSTEM       | (\$2.84)  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  |          |   |  |
|                 |  |                       |  |             |                | - Total      |   |  |          | (\$4.80)  |  |
|                 | Price - Total                                    |                       |  |             |                | (\$4.80)     |   |  |          |   |  |
|                 | 5105 - Total                                     |                       |  |             |                | (\$5,820.46) |   |  |          |   |  |
| Overall - Total |  |                       |  |             | (\$236,658.92) |              |   |  |          |   |  |