



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30	Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$14,131.52) \$17,192,943.29
Approval Date						By User
October 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by					WILLAM
October 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gripkd
October 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by					greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete			
December 1, 2020	December 1, 2020		58.62%			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 30			
	This Estimate	Previous	To Date
190517-G18			
Total Posted Items Pay	\$768,849.38	\$9,308,994.48	\$10,077,843.86
Gross Item Adjustments	(\$113,585.52)	(\$98,400.62)	(\$211,986.14)
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	\$8,563.65	\$33,284.61	\$41,848.26
		\$9,243,878.47	\$9,907,705.98
Contract Total Payable This Estimate:	\$663,827.51		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$7.250	20	\$145.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.000	17,033	\$119,231.00
	0260	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	SQYD	\$62.750	255.55	\$16,035.76
	0350	6091052	CURB AND GUTTER TYPE B	LF	\$20.250	302	\$6,115.50
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$13.250	155.5	\$2,060.38
	0400	6097000	ROCK LINING	CUYD	\$109.000	8	\$872.00
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$202.500	18.67	\$3,780.68
	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.050	56	\$282.80
	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,180.000	4	\$4,720.00
	0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$86.000	28	\$2,408.00
	0510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$935.000	2	\$1,870.00
	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$290.000	1	\$290.00
	0710	6214600A	FLOWABLE BACKFILL	CUYD	\$150.000	10	\$1,500.00
	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$635.000	5	\$3,175.00
	1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	LF	\$28.300	196.5	\$5,560.95
	1340	4010150	TYPE A2 SHOULDER	SQYD	\$21.800	1,427.1	\$31,110.78
	1360	6061060	MGS GUARDRAIL	LF	\$20.500	1,037.5	\$21,268.75
	1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$2,192.000	1	\$2,192.00
	1400	6061080	MGS END ANCHOR	EA	\$985.000	2	\$1,970.00
	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,554.000	4	\$10,216.00
	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$6.700	35	\$234.50
	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$24.000	199	\$4,776.00
	1510	9015010	TRENCHING TYPE I	LF	\$4.500	1,148	\$5,166.00
	1530	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,285.000	6	\$13,710.00
	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.650	1,812	\$4,801.80
	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,600.000	10	\$16,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30			Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$14,131.52) \$17,192,943.29
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	1600	9031010	CONCRETE FOOTINGS, EMBEDDED		CUYD	\$1,008.000	0.77	\$776.16
	1620	9031210	STRUCTURAL STEEL POSTS		LB	\$3.150	52	\$163.80
	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		EA	\$155.400	4	\$621.60
	1650	9031272	2.25 IN. PSST POST - 12 GA.		LF	\$10.800	16.75	\$180.90
	1660	9031280	2.5 IN. PSST POST - 12 GA.		LF	\$9.000	110	\$990.00
	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		LF	\$21.800	21	\$457.80
	1680	9035004A	SH-FLAT SHEET		SQFT	\$20.500	31	\$635.50
	1700	9035069A	SHF-FLAT SHEET FLUORESCENT		SQFT	\$23.800	76.5	\$1,820.70
	5003	1046001	VALUE ENGINEERING		L S	\$7,561.445	1	\$7,561.45
	5004	1046001	VALUE ENGINEERING		L S	\$2,880.220	1	\$2,880.22
	5007	3049907	MISC.Placing Rock for Sink Hole		CUYD	\$16.220	15	\$243.30
5011	1046001	VALUE ENGINEERING		L S	\$30,840.810	1	\$30,840.81	
Project J8P0601B - Total								\$326,665.14
J8P0601C	1750	2037075	COMPACTING IN CUT		STA	\$527.250	6	\$3,163.50
	1760	2063000	CLASS 3 EXCAVATION		CUYD	\$8.450	20	\$169.00
	1780	2063300	CLASS 4 EXCAVATION		CUYD	\$35.350	570	\$20,149.50
	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		SQYD	\$7.200	1,532	\$11,030.40
	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		TONS	\$62.600	31.85	\$1,993.81
	1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)		SQYD	\$115.000	35	\$4,025.00
	1940	6081010	CONCRETE CURB RAMP		SQYD	\$118.000	10	\$1,180.00
	1950	6081012	TRUNCATED DOMES		SQFT	\$13.000	130	\$1,690.00
	1970	6083008	8 IN. CONCRETE MEDIAN STRIP		SQYD	\$48.200	287.1	\$13,838.22
	1980	6086004	CONCRETE SIDEWALK, 4 IN.		SQYD	\$34.600	159.4	\$5,515.24
	1990	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)		SQYD	\$57.350	368.1	\$21,110.54
	2340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		LF	\$25.000	186	\$4,650.00
	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		EA	\$235.000	20	\$4,700.00
	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		EA	\$20.250	89	\$1,802.25
	2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		LF	\$0.150	16,446	\$2,466.90
	2470	6207001	PAVEMENT MARKING REMOVAL		LF	\$1.100	826	\$908.60
	2570	7034041	CLASS B-1 CONCRETE (CULVERTS)		CUYD	\$475.000	130	\$61,750.00
	2580	7061030	REINFORCING STEEL (CULVERTS)		LB	\$1.300	24	\$31.20
	2590	7250312A	12 IN. PIPE GROUP B		LF	\$30.000	6	\$180.00
	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT		SQYD	\$31.500	265.2	\$8,353.80
	3060	4010150	TYPE A2 SHOULDER		SQYD	\$22.000	4,360.2	\$95,924.40
	3080	6061060	MGS GUARDRAIL		LF	\$20.500	112.5	\$2,306.25
	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION		EA	\$2,192.000	1	\$2,192.00
	3100	6061080	MGS END ANCHOR		EA	\$985.000	1	\$985.00
	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		EA	\$2,554.000	1	\$2,554.00
	3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH		LF	\$9.700	20	\$194.00
	3240	9016120	PULL BOX, CONCRETE, STANDARD		EA	\$2,285.000	6	\$13,710.00
	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN		SQFT	\$25.500	3.6	\$91.80
	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE		EA	\$115.000	4	\$460.00
	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M		EA	\$1,035.000	3	\$3,105.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30	Contract ID 190517-G18 Prime Contractor APAC-Central, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$17,207,074.81 Net Change Order Amount (\$14,131.52) Current Contract Amount \$17,192,943.29
---------------------------------------	---	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601C	3380	9024920	DETECTOR, PUSHBUTTON	EA	\$205.000	4	\$820.00
	3520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$1,800.000	16	\$28,800.00
	3540	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,008.000	0.88	\$887.04
	3560	9031210	STRUCTURAL STEEL POSTS	LB	\$3.150	105.25	\$331.54
	3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$155.400	2	\$310.80
	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$21.800	24	\$523.20
	3620	9035004A	SH-FLAT SHEET	SQFT	\$20.500	36.19	\$741.90
	3630	9035011A	ST-STRUCTURAL	SQFT	\$20.300	9	\$182.70
	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.800	4.5	\$107.10
	5101	6089905	MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured)	SQYD	\$63.450	230	\$14,593.50
	5102	1046001	VALUE ENGINEERING	L S	\$10,016.255	1	\$10,016.26
	5103	1046001	VALUE ENGINEERING	L S	\$1,504.550	1	\$1,504.55
	5114	1046001	VALUE ENGINEERING	L S	\$55,486.640	1	\$55,486.64
Project J8P0601C - Total							\$404,535.64
J8P3150	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$297.000	42	\$12,474.00
	3710	7039901	MISC.REHABILITATION OF EXISTING WING	LS	\$14,650.000	1	\$14,650.00
	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$96.450	40	\$3,858.00
	3750	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$555.550	12	\$6,666.60
Project J8P3150 - Total							\$37,648.60
Overall - Total							\$768,849.38

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 #4 SP250 18-32A, including Line Numbers 1180, 1240 & 2940.			\$8,563.65
Overall - Total					\$8,563.65

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	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	(\$0.26)	(\$5.16)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	649	(\$0.20)	(\$128.37)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,958	(\$0.20)	(\$1,178.49)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,347	(\$0.20)	(\$662.04)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,245	(\$0.20)	(\$641.86)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	422	(\$0.20)	(\$83.47)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,169	(\$0.20)	(\$429.03)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	215	(\$0.20)	(\$42.53)
	0110	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	1,028	(\$0.20)	(\$203.34)



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

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30		Contract ID Prime Contractor		190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$17,207,074.81 (\$14,131.52) \$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		BASE (6 IN. THICK)			Adjustment Type applied is FUEL				
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-11,873	\$7.00	(\$83,111.00)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user willam overriding Payment Estimate Exception 5 on the current Payment Estimate.		11,873	\$7.00	\$83,111.00
	0260	MISC.	Material				-255.55	\$62.75	(\$16,035.76)
	0260	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate.		255.55	\$62.75	\$16,035.76
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material				-155.5	\$13.25	(\$2,060.38)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user willam overriding Payment Estimate Exception 31 on the current Payment Estimate.		155.5	\$13.25	\$2,060.38
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material				-4	\$1,180.00	(\$4,720.00)
	0710	FLOWABLE BACKFILL	Material				-10	\$150.00	(\$1,500.00)
	1340	TYPE A2 SHOULDER	Material				-9,614	\$21.80	(\$209,585.20)
	1340	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user willam overriding Payment Estimate Exception 7 on the current Payment Estimate.		9,614	\$21.80	\$209,585.20
	1340	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 1427.10 SY A2 Shoulder.				(\$1,288.61)
	1340	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 1427.10 SY of BB 20-16.				(\$1,036.07)
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$10,987.12)
	1360	MGS GUARDRAIL	Material				-1,037.5	\$20.50	(\$21,268.75)
	1360	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overriding Payment Estimate Exception 13 on the current Payment Estimate.		1,037.5	\$20.50	\$21,268.75
	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 (0083) due to user willam overriding Payment Estimate Exception 15 on the current Payment Estimate.		988	\$24.50	\$24,206.00
	1390	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,255.00)
	1390	MGS LONG SPAN GUARDRAIL SECTION	Material				-1	\$2,192.00	(\$2,192.00)



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

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30			Contract ID Prime Contractor		190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$17,207,074.81 (\$14,131.52) \$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	1390	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user willam overriding Payment Estimate Exception 16 on the current Payment Estimate.		1	\$2,192.00	\$2,192.00	
	1400	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$990.00)	
	1400	MGS END ANCHOR	Material				-2	\$985.00	(\$1,970.00)	
	1400	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user willam overriding Payment Estimate Exception 18 on the current Payment Estimate.		2	\$985.00	\$1,970.00	
	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				-8	\$2,554.00	(\$20,432.00)	
	1410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user willam overriding Payment Estimate Exception 20 on the current Payment Estimate.		8	\$2,554.00	\$20,432.00	
	1560	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$2,100.13)	
	1570	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,440.00)	
J8P0601C	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,317	(\$0.20)	(\$260.50)	
	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		215	(\$0.20)	(\$42.53)	
	1820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit				2.07	\$60.95	\$126.17	
	1820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material				-2.07	\$60.95	(\$126.17)	
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		31.85	(\$2.85)	(\$90.92)	
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 31.85 tons of BB 20-16.				(\$105.11)	
	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)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate.		1,562.11	\$70.75	\$110,519.28	
	1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		35	(\$0.62)	(\$21.67)	
	1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material				-35	\$115.00	(\$4,025.00)	
	1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user willam overriding Payment Estimate Exception 10 on the current Payment Estimate.		35	\$115.00	\$4,025.00	



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

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30			Contract ID Prime Contractor		190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$14,131.52) \$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	1940	CONCRETE CURB RAMP	Material					-10	\$118.00	(\$1,180.00)
	1950	TRUNCATED DOMES	Material					-130	\$13.00	(\$1,690.00)
	1970	8 IN. CONCRETE MEDIAN STRIP	Material					-287.1	\$48.20	(\$13,838.22)
	1970	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user willam overriding Payment Estimate Exception 25 on the current Payment Estimate.			287.1	\$48.20	\$13,838.22
	1980	CONCRETE SIDEWALK, 4 IN.	Material					-159.4	\$34.60	(\$5,515.24)
	1990	MISC.	MaterialCredit					312.6	\$57.35	\$17,927.61
	1990	MISC.	Material					-680.7	\$57.35	(\$39,038.14)
	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 (0091) due to user willam overriding Payment Estimate Exception 32 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		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overriding Payment Estimate Exception 55 on the current Payment Estimate.			90	\$11.15	\$1,003.50
	2150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) 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).			-90	\$11.15	(\$1,003.50)
	2150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit					120	\$11.15	\$1,338.00
	2150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material					-120	\$11.15	(\$1,338.00)
	2340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-186	\$25.00	(\$4,650.00)
	2350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-20	\$235.00	(\$4,700.00)
	2400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material					-89	\$20.25	(\$1,802.25)
	2440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-16,446	\$0.15	(\$2,466.90)
	2590	12 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$33.00)
	3040	10 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			265.2	(\$1.57)	(\$416.46)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30		Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$14,131.52) \$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	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This Adjustment is being added back to enter correct fuel adjustment. The system calculated adjustment is for 10 inches of pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement.			\$416.46
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 265.2 SY of 8 inch Bituminous Pavement.			(\$333.17)
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 265.20 SY of SP250 18-32.			(\$131.27)
	3060	TYPE A2 SHOULDER	Material			-9,727.15	\$22.00	(\$213,997.30)
	3060	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user willam overriding Payment Estimate Exception 6 on the current Payment Estimate.	9,727.15	\$22.00	\$213,997.30
	3060	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 4360.2 SY A2 Shoulder.			(\$3,937.07)
	3060	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 4360.20 SY of BB 20-16.			(\$3,165.51)
	3080	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,198.95)
	3080	MGS GUARDRAIL	Material			-112.5	\$20.50	(\$2,306.25)
	3080	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user willam overriding Payment Estimate Exception 14 on the current Payment Estimate.	112.5	\$20.50	\$2,306.25
	3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,255.00)
	3090	MGS LONG SPAN GUARDRAIL SECTION	Material			-1	\$2,192.00	(\$2,192.00)
	3090	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user willam overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$2,192.00	\$2,192.00
	3100	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$495.00)
	3100	MGS END ANCHOR	Material			-1	\$985.00	(\$985.00)
	3100	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$985.00	\$985.00
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,600.00)
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,554.00	(\$2,554.00)
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$2,554.00	\$2,554.00
	3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$598.67)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 30		Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	September 16, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$14,131.52) \$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	3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$299.33)
	3520	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,479.68)
J8P3150	3690	MISC.	Material			-42	\$297.00	(\$12,474.00)
	3710	MISC.	Material			-1	\$14,650.00	(\$14,650.00)
	3710	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user willam overriding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$14,650.00	\$14,650.00
	3720	SUBSTRUCTURE REPAIR (FORMED)	Material			-40	\$96.45	(\$3,858.00)
Total								(\$113,585.52)



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

Report Generated on October 5, 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		\$326,665.14	\$4,594,381.78	\$4,921,046.92
	Gross Item Adjustments		(\$39,091.22)	\$97,419.20	\$58,327.98
	Gross Item Pay		\$287,573.92	\$4,691,800.98	\$4,979,374.90
	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		\$4,937.80	\$19,191.91	\$24,129.71
J8P0601C			This Estimate	Previous	To Date
	Posted Item Pay		\$404,535.64	\$4,701,301.50	\$5,105,837.14
	Gross Item Adjustments		(\$58,162.30)	(\$195,819.82)	(\$253,982.12)
	Gross Item Pay		\$346,373.34	\$4,505,481.68	\$4,851,855.02
	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		\$3,535.07	\$13,739.89	\$17,274.96
J8P3150			This Estimate	Previous	To Date
	Posted Item Pay		\$37,648.60	\$13,311.20	\$50,959.80
	Gross Item Adjustments		(\$16,332.00)	\$0.00	(\$16,332.00)
	Gross Item Pay		\$21,316.60	\$13,311.20	\$34,627.80
	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		\$90.78	\$352.81	\$443.59



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 2169903, Project Item Line Number 3690, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 2169903, Project Item Line Number 3690, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 2169903, Project Item Line Number 3690, Material Set 2169903, Material 1036RSDFE28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL cert.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 2169903, Project Item Line Number 3690, Material Set 2169903, Material 1036RSDFE28M16 - Rein Steel EC No. 5/M16 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL cert.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have been ran.	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.	Only paved a portion of the A2 shoulders, therefore causing the exception.	WILLAM	Overridden
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.	Only paved a portion of the A2 shoulders, therefore causing the exception.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4011209, Project Item Line Number 1820, Material Set 401120996, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC Asphalt tests.	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.	Haven't finished the Lot yet but have tests.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 5021110, Project Item Line Number 1890, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material has been reported. 20SWMGW026	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 5029905, Project Item Line Number 0260, Material Set 5029905, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Have test results, will be reported prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 5029905, Project Item Line Number 0260, Material Set 5029905, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Have test results, will be reported prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061060, Project Item Line Number 1360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6061060, Project Item Line Number 3080, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
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.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061075, Project Item Line Number 1390, Material Set 6061075, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6061075, Project Item Line Number 3090, Material Set 6061075, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061080, Project Item Line Number 1400, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6061080, Project Item Line Number 3100, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Have shipping papers, waiting on reports to be processed.	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.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6063014, Project Item Line Number 3110, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Have shipping papers, waiting on reports to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6081010, Project Item Line Number 1940, Material Set 608101096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6081010, Project Item Line Number 1940, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Waiting on PAL cert.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6081012, Project Item Line Number 1950, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance	Waiting on PAL cert.	WILLAM	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1067TRDO is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6083008, Project Item Line Number 1970, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Have tests, will be reported prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6086004, Project Item Line Number 1980, Material Set 608600496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6086004, Project Item Line Number 1980, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6086004, Project Item Line Number 1980, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QA and QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6089905, Project Item Line Number 1990, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6089905, Project Item Line Number 1990, Material Set 6089905, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Material has been reported.	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 cert.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6132018, Project Item Line Number 0460, Material Set 613201896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QA and QC testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6132018, Project Item Line Number 0460, Material Set 613201896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QA and QC testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6200015, Project Item Line Number 2340, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Certification from Contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6200021, Project Item Line Number 2350, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Certification from Contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6200042, Project Item Line Number 2400, Material Set 6200042, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Certification from Contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6205901A, Project Item Line Number 2440, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on Certification from Contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6205901A, Project Item Line Number 2440, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on Certification from Contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6214600A, Project Item Line Number 0710, Material Set 6214600A96, Material 1005MSCCMS..CD - Manufactured Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient.	Waiting on QA and QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6214600A, Project Item Line Number 0710, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Waiting on QA and QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have been ran.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL number to be assigned to item.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1036RSDFE28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL number to be assigned to item.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1036RSDFE28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL number to be assigned to item.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7040101, Project Item Line Number 3720, Material Set 704010196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QA and QC tests.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item	Will be on next Change Order.	WILLAM	Acknowledged



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

Report Generated on October 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 2870, Contract Line Item Number 2870, Item 8061005, Minor Item.			
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.	This exception was overrode by the system.	WILLAM	Overridden



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

Report Generated on October 5, 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	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	185,893.00	\$7.25	\$1,347,724.25
		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	90.60	\$426.25	\$38,618.25
		0001	0060	2063000	CLASS 3 EXCAVATION	1,017.00	-35.00	982.00	CUYD	982.00	\$31.80	\$31,227.60
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	1,119.00	0.00	1,119.00	CUYD	818.00	\$56.00	\$45,808.00
		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	45,545.00	\$7.00	\$318,815.00
		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	255.55	\$62.75	\$16,035.76
		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	2,140.00	\$20.25	\$43,335.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	311.00	0.00	311.00	LF	155.50	\$13.25	\$2,060.38
		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	24.00	\$109.00	\$2,616.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	-4.70	32.60	SQYD	18.67	\$202.50	\$3,780.68
		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	56.00	\$5.05	\$282.80
		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	4.00	\$1,180.00	\$4,720.00



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

Report Generated on October 5, 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	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	28.00	\$86.00	\$2,408.00
		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	8.00	\$935.00	\$7,480.00
		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	1.00	\$290.00	\$290.00
		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	10.00	\$150.00	\$1,500.00
		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	137.00	\$39.50	\$5,411.50
		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	2,149.00	\$30.30	\$65,114.70
		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	326.00	\$73.25	\$23,879.50
		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 October 5, 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	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	29.00	\$575.00	\$16,675.00
		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	83.00	\$635.00	\$52,705.00
		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	4.00	\$965.00	\$3,860.00
		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	14.00	\$1,260.00	\$17,640.00
		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	8.00	\$1,700.00	\$13,600.00
		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	23,046.00	\$31.70	\$730,558.20
		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	196.50	\$28.30	\$5,560.95
		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	9,614.00	\$21.80	\$209,585.20
		0011	1360	6061060	MGS GUARDRAIL	4,575.00	0.00	4,575.00	LF	1,037.50	\$20.50	\$21,268.75
		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	1.00	\$2,192.00	\$2,192.00
		0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	2.00	\$985.00	\$1,970.00



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

Report Generated on October 5, 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	J8P0601B	0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	8.00	\$2,554.00	\$20,432.00
		0020	1420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	0.00	30.00	EA	0.00	\$3,450.00	\$0.00
		0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	31.00	EA	0.00	\$770.00	\$0.00
		0020	1450	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.00
		0020	1460	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	3.00	\$7,045.00	\$21,135.00
		0020	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,788.00	0.00	1,788.00	LF	406.00	\$6.70	\$2,720.20
		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	642.00	\$24.00	\$15,408.00
		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	1,358.00	\$4.50	\$6,111.00
		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	7.00	\$2,285.00	\$15,995.00
		0020	1540	9017002	CABLE, 2 AWG 1 CONDUCTOR	4,320.00	0.00	4,320.00	LF	237.00	\$2.10	\$497.70
		0020	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,720.00	0.00	3,720.00	LF	0.00	\$1.00	\$0.00
		0020	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,860.00	0.00	17,860.00	LF	2,604.00	\$2.65	\$6,900.60
		0020	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	31.00	0.00	31.00	EA	10.00	\$1,600.00	\$16,000.00
		0020	1580	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	0.00	\$575.00	\$0.00
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	24.20	0.00	24.20	CUYD	1.54	\$1,008.00	\$1,552.32
		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	104.00	\$3.15	\$327.60
		0040	1630	9031220	PIPE POSTS	4,180.00	0.00	4,180.00	LB	0.00	\$3.15	\$0.00
		0040	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	11.00	\$155.40	\$1,709.40
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	75.50	\$10.80	\$815.40
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	1,697.00	0.00	1,697.00	LF	285.00	\$9.00	\$2,565.00
		0040	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	354.00	0.00	354.00	LF	48.00	\$21.80	\$1,046.40
		0040	1680	9035004A	SH-FLAT SHEET	1,343.00	0.00	1,343.00	SQFT	204.75	\$20.50	\$4,197.38
		0040	1690	9035011A	ST-STRUCTURAL	605.00	0.00	605.00	SQFT	42.00	\$20.30	\$852.60
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	536.00	0.00	536.00	SQFT	76.50	\$23.80	\$1,820.70
		0040	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	2.00	0.00	2.00	EA	0.00	\$23,047.00	\$0.00
		0001	5001	8061050	TYPE C BERM	0.00	225.00	225.00	LF	225.00	\$27.83	\$6,261.75
		0001	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,061.00	1,061.00	SQYD	0.00	\$60.40	\$0.00
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$7,561.44	\$7,561.44
		0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$2,880.22	\$2,880.22
		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	15.00	\$16.22	\$243.30
		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	1.00	\$30,840.81	\$30,840.81
Project J8P0601B - Total Value Posted to Date as of Report Generated Date												\$4,921,046.87
J8P0601C	0001	1710	2013000	CLEARING AND GRUBBING		14.00	1.16	15.16	ACRE	14.88	\$6,960.00	\$103,564.80
		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 October 5, 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	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	43.60	\$527.25	\$22,988.10
		0001	1760	2063000	CLASS 3 EXCAVATION	1,213.00	0.00	1,213.00	CUYD	1,089.00	\$8.45	\$9,202.05
		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	910.00	\$35.35	\$32,168.50
		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	24,568.00	\$7.20	\$176,889.60
		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	1,002.07	\$60.95	\$61,076.17
		0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	-704.70	407.10	TONS	407.10	\$62.60	\$25,484.46
		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	3,146.37	\$66.00	\$207,660.42
		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	35.00	\$115.00	\$4,025.00
		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	10.00	\$118.00	\$1,180.00
		0001	1950	6081012	TRUNCATED DOMES	220.00	0.00	220.00	SQFT	130.00	\$13.00	\$1,690.00
		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	287.10	\$48.20	\$13,838.22
		0001	1980	6086004	CONCRETE SIDEWALK, 4 IN.	1,308.70	0.00	1,308.70	SQYD	159.40	\$34.60	\$5,515.24
		0001	1990	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	680.70	0.00	680.70	SQYD	680.70	\$57.35	\$39,038.14
		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	303.00	\$44.00	\$13,332.00
		0001	2020	6091052	CURB AND GUTTER TYPE B	6,156.00	0.00	6,156.00	LF	6,156.00	\$21.45	\$132,046.20
		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 October 5, 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	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	7.00	\$910.00	\$6,370.00
		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	186.00	\$25.00	\$4,650.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	20.00	\$235.00	\$4,700.00
		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	89.00	\$20.25	\$1,802.25
		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	16,446.00	\$0.15	\$2,466.90
		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	7,870.00	\$1.10	\$8,657.00
		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	243.10	\$475.00	\$115,472.50
		0001	2580	7061030	REINFORCING STEEL (CULVERTS)	41,530.00	0.00	41,530.00	LB	24,944.00	\$1.30	\$32,427.20
		0001	2590	7250312A	12 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$30.00	\$4,830.00



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

Report Generated on October 5, 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	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	27,626.80	\$32.60	\$900,633.68
		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	5,195.26	\$31.50	\$163,650.69
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	-85.00	12,405.80	SQYD	9,727.15	\$22.00	\$213,997.30
		0011	3080	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	112.50	\$20.50	\$2,306.25
		0011	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	1.00	\$2,192.00	\$2,192.00
		0011	3100	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	1.00	\$985.00	\$985.00
		0011	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	1.00	\$2,554.00	\$2,554.00



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

Report Generated on October 5, 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	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	9.00	\$3,450.00	\$31,050.00
		0020	3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10.00	0.00	10.00	EA	5.00	\$345.00	\$1,725.00
		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 (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	59.00	\$9.70	\$572.30
		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	1,318.00	\$4.50	\$5,931.00
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	23.00	\$2,285.00	\$52,555.00
		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	1,326.00	\$1.00	\$1,326.00
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,640.00	0.00	8,640.00	LF	2,922.00	\$2.65	\$7,743.30
		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	14.00	\$1,600.00	\$22,400.00
		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	9.00	\$575.00	\$5,175.00
		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	147.60	\$25.50	\$3,763.80
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$115.00	\$2,300.00
		0030	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	1.00	3.00	EA	3.00	\$1,035.00	\$3,105.00
		0030	3380	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$205.00	\$820.00
		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 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 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	16.00	\$1,800.00	\$28,800.00
		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	6.45	\$1,008.00	\$6,501.60
		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	261.25	\$3.15	\$822.94
		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 October 5, 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	24.00	\$155.40	\$3,729.60
		0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	92.00	\$10.80	\$993.60
		0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	697.50	\$9.00	\$6,277.50
		0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	153.00	\$21.80	\$3,335.40
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	213.69	\$20.50	\$4,380.64
		0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	111.00	\$20.30	\$2,253.30
		0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	318.75	\$23.80	\$7,586.25
		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	230.00	\$63.45	\$14,593.50
		0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$10,016.26	\$10,016.26
		0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$1,504.55	\$1,504.55
		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	1.00	\$55,486.64	\$55,486.64
Project J8P0601C - Total Value Posted to Date as of Report Generated Date												\$5,105,837.11
J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$51,525.00	\$0.00	
		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	9,508.00	\$1.40	\$13,311.20
		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	42.00	\$297.00	\$12,474.00
		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	1.00	\$14,650.00	\$14,650.00
		0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	40.00	\$96.45	\$3,858.00
		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	12.00	\$555.55	\$6,666.60
		Project J8P3150 - Total Value Posted to Date as of Report Generated Date										
190517-G18 Overall - Total Value Posted to Date as of Report Generated Date												\$10,077,843.78



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

Report Generated on October 5, 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
0030	2035000	UNCLASSIFIED EXCAVATION	9/24/20	9/30/20	20.00	CUYD	Sink Hole	870+00				Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
0060	2063000	CLASS 3 EXCAVATION	9/24/20	9/30/20	0.00	CUYD	A284 & A286	808+94		809+38		Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/17/20	9/28/20	649.00	SQYD	FR115	882+00		835+00		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
							South End FR 115	882+00		835+00		Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truc
							FR115	882+00		835+00		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck
							FR115	882+00		835+00		Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
							FR115	882+00		835+00		Phillips Hardy: Finished Shoulders (3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baseroack from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110



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

Report Generated on October 5, 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
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)										Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck
												Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/23/20	9/28/20	422.00	SQYD	FR 115	882+00		835+00		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 555 CY in Ditch North of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 594.46 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 594.46 TN * 0.71 SY/TN = 422 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB (33+37.79, 34+29.15) Total = 105.6 SY for Item 1970 Installed 10" Concrete for Island Sidewalk Cutouts @ Rte. AB & Miller (33+34.54, 34+30.05, 5+01.67, & 5+58.21) Total = 35 SY for Item 1850 Installed Truncated Domes @ Rte. AB (33+34.54, 34+30.05): Total = 80 SF for Item 1950
			9/24/20	9/30/20	2,169.00	SQYD	882+00	882+00		835+00		Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970
			9/25/20	9/30/20	215.00	SQYD	FR115	882+00		835+00		Mar-Jim Installed Highway Signs: 20.21,23.24,28.29,261 Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
			9/30/20	10/1/20	1,028.00	SQYD	Accel/Decel Lane	767+50		772+39		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for Item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2'x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15'x3.5, 9'x3.5, 13'x3.5, 12'x3.5, 10'x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0260	5029905	MISC.	9/17/20	9/28/20	255.55	SQYD	FR94	782+00		784+00		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 - 767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt



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

Report Generated on October 5, 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
												(Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
0270	6044011	PIPE COLLAR, TYPE A	9/18/20	9/28/20		EA	MH 17	705+78.88				Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truck
0350	6091052	CURB AND GUTTER TYPE B	9/16/20	9/28/20	302.00	LF	Phillips Hardy: Hauled off 1000 CY of Material from South Pinnacle Area Hauled off 300 CY of Material from New Ditch South of Hughes Rd. Finished Shoulders (300 LF) Between Jackson St. & Hunt Road APAC-Central: Installed 1706.8 TN of Incidental Baserock for A2 Shoulders from Hunt Road to Jackson St. Installed 302 LF of Type B Curb & Gutter at FR94 Mar-Jim Installed Guardrail Section @ 950+36 - 957+06: 675 LF of MGS Guardrail & 2 Crashworthies Removed Guardrail @ 949+83 Ewing Installed Conduit & Pull Box @ FR94	785+00				FR 94
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/17/20	9/28/20	155.50	LF	FR94	782+00		784+00		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
0400	6097000	ROCK LINING	9/25/20	9/30/20	8.00	CUYD	Bridge	810+00				Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
0410	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/30/20	10/1/20	18.67	SQYD	South End Sign Repair	946+00				Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2" Curved Vane Grates @ Bridge 808+95 - 812+10



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

Report Generated on October 5, 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
												Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/30/20	10/1/20	56.00	LF	South End Sign Repair	946+00				Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0460	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	9/30/20	10/1/20	4.00	CUYD	FR 94 Quarry Exit	767+50		800+00		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/30/20	10/1/20	28.00	SQYD	FR 94 Quarry Exit	767+50		800+00		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0510	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/30/20	10/1/20	2.00	EA	Bridge	808+95		812+10		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	9/18/20	9/28/20	1.00	EA	MH17	705+78.88				Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truck
0710	6214600A	FLOWABLE BACKFILL	9/18/20	9/28/20	10.00	CUYD	848+00	848+00				Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94



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

Report Generated on October 5, 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
												Crew - 2 Equipment - backhoe, excavator, service truck
0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/24/20	9/30/20	5.00	FT	A284 A286	808+94		809+38		Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20.21,23.24,28.29,261
1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	9/17/20	9/28/20	196.50	LF	FR94	782+00		784+00		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
1340	4010150	TYPE A2 SHOULDER	9/17/20	9/28/20	1,427.10	SQYD	FR94	779+00		767+50		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
1360	6061060	MGS GUARDRAIL	9/16/20	9/28/20	675.00	LF	Phillips Hardy: Hauled off 1000 CY of Material from South Pinnacle Area Hauled off 300 CY of Material from New Ditch South of Hughes Rd. Finished Shoulders (300 LF) Between Jackson St. & Hunt Road APAC-Central: Installed 1706.8 TN of Incidental Baserock for A2 Shoulders from Hunt Road to Jackson St. Installed 302 LF of Type B Curb & Gutter at FR94 Mar-Jim Installed Guardrail Section @ 950+36 - 957+06: 675 LF of MGS Guardrail & 2 Crashworthies Removed Guardrail @ 949+83 Ewing Installed Conduit & Pull Box @ FR94	950+36		957+06		South End
			9/21/20	9/28/20	137.50	LF	FR94	772+92.87		774+42.87		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck



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

Report Generated on October 5, 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
1360	6061060	MGS GUARDRAIL										Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/22/20	9/28/20	225.00	LF	Hunt	719+99.08		722+22.0		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	9/21/20	9/28/20	1.00	EA	FR94	771+1888		772+92.87		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/22/20	9/28/20	0.00	EA	Hunt	718+25		719+99		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
1400	6061080	MGS END ANCHOR	9/21/20	9/28/20	1.00	EA	FR94	771+18.88		772+92.87		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/22/20	9/28/20	1.00	EA	Hunt	718+25		719+99.08		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
1410	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/16/20	9/28/20	2.00	EA	Phillips Hardy: Hauled off 1000 CY of Material from South Pinnacle Area Hauled off 300 CY of Material from New Ditch South of Hughes Rd. Finished Shoulders (300 LF) Between Jackson St. & Hunt Road APAC-Central: Installed 1706.8 TN of Incidental Baserock for A2 Shoulders from Hunt Road to Jackson St. Installed 302 LF of Type B Curb & Gutter at FR94 Mar-Jim Installed Guardrail Section @ 950+36 - 957+06: 675 LF of MGS Guardrail & 2 Crashworthies Removed Guardrail @ 949+83 Ewing Installed Conduit & Pull Box @ FR94	950+36		957+06		South End
			9/21/20	9/28/20	1.00	EA	FR94	772+92.87		774+42.87		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/22/20	9/28/20	1.00	EA	Hunt	719+99.08		722+22		Phillips Hardy:



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

Report Generated on October 5, 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
1410	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)										Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/18/20	9/28/20	35.00	LF	Controller - 1F PB		0			Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truck
1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/16/20	9/28/20	199.00	LF	Phillips Hardy: Hauled off 1000 CY of Material from South Pinnacle Area Hauled off 300 CY of Material from New Ditch South of Hughes Rd. Finished Shoulders (300 LF) Between Jackson St. & Hunt Road APAC-Central: Installed 1706.8 TN of Incidental Baserock for A2 Shoulders from Hunt Road to Jackson St. Installed 302 LF of Type B Curb & Gutter at FR94 Mar-Jim Installed Guardrail Section @ 950+36 - 957+06: 675 LF of MGS Guardrail & 2 Crashworthies Removed Guardrail @ 949+83 Ewing Installed Conduit & Pull Box @ FR94		0			PB2F - PB3F = 46 PB1F - PB4F = 115 PB5F - PB6F = 38
1510	9015010	TRENCHING TYPE I	9/18/20	9/28/20	351.00	LF	Controller F6 Pole 82 Controller F9 Pole 91 F9 Pole - F10 Pole 178		0			Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truck
			9/19/20	9/30/20	214.00	LF	Rte. 160 and FR 94, Pole F6 - Pole F7, Pole F7 - Pole F8		0			
			9/30/20	10/1/20	583.00	LF	Controller F1 68 pole F1 F2 67 Pole F2 F3 101 Pole F3 F4 169 Pole F4 F5 178		0			
1530	9016120	PULL BOX, CONCRETE, STANDARD	9/16/20	9/28/20	1.00	EA	Phillips Hardy: Hauled off 1000 CY of Material from South Pinnacle Area Hauled off 300 CY of Material from New Ditch South of Hughes Rd. Finished Shoulders (300 LF) Between Jackson St. & Hunt Road APAC-Central: Installed 1706.8 TN of Incidental Baserock for A2 Shoulders from Hunt Road to Jackson St. Installed 302 LF of Type B Curb & Gutter at FR94 Mar-Jim Installed Guardrail Section @ 950+36 - 957+06: 675 LF of MGS Guardrail & 2 Crashworthies Removed Guardrail @ 949+83 Ewing Installed Conduit & Pull Box @ FR94		0			PB4F
			9/17/20	9/28/20	3.00	EA	PB1F - SF - 6F		0			Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 - 767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94



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

Report Generated on October 5, 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
1530	9016120	PULL BOX, CONCRETE, STANDARD	9/30/20	10/1/20	2.00	EA	F2 F3 FR 94					
1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/18/20	9/28/20	744.00	LF	Controller F6 Pole 269 Controller F9 Pole 278 F9 Pole - F10 Pole 197	0				Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truc
			9/19/20	9/30/20	299.00	LF	Rte. 160 and FR 94, Pole F6 - Pole F7, Pole F7 - Pole F8	0				
			9/30/20	10/1/20	769.00	LF	125ft Controller F1 80ft pole F1 F2 180ft pole F2 F3 187ft pole F3 F4 197ft pole F4 F5	0				
1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/17/20	9/28/20	2.00	EA	Pole F9 & F10	0				Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
			9/18/20	9/28/20	3.00	EA	Pole F6,F7,F8	0				Phillips Hardy: Hauled off 704 CY of Material from South Pinnacle Area Finished Shoulders (4800 LF) North of FR94 New Lanes Placed Flowable Fill in Existing 18" Pipe at Approximately Station 848+00 = 10 CY for Item 710 Tied formed and Poured 2 Type A Collard (42" & 12") at Structure 17. Item 270 Installed Structure 17 Manhole Total = 6 LF Item 530 APAC-Central: Installed 8391.42 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 8391.42 TN * 0.71 SY/TN = 5958 SY for Item 110 Ewing Installed Conduit & Pole Foundation @ FR94 Crew - 2 Equipment - backhoe, excavator, service truc
			9/30/20	10/1/20	5.00	EA	F1,F2,F3,F4,F5, Farm Road 94	0				
1600	9031010	CONCRETE FOOTINGS, EMBEDDED	9/28/20	9/30/20	0.44	CUYD	155,158,160,161	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	0.33	CUYD	156,159 Rte. 160 Various Locations	0				
1620	9031210	STRUCTURAL STEEL POSTS	9/28/20	9/30/20	39.00	LB	155,160,161	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF



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

Report Generated on October 5, 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
1620	9031210	STRUCTURAL STEEL POSTS										C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	13.00	LB	156, Rte. 160 Various Locations	0				
1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/28/20	9/30/20	1.00	EA	155	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	3.00	EA	156,159 Rte. 160 Various Locations	0				
1650	9031272	2.25 IN. PSST POST - 12 GA.	9/28/20	9/30/20	8.25	LF	155	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	8.50	LF	156, Rte. 160 Various Locations	0				
1660	9031280	2.5 IN. PSST POST - 12 GA.	9/28/20	9/30/20	64.50	LF	155,158,160,161	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	45.50	LF	156,159 Rte. 160 Various Locations	0				
1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/28/20	9/30/20	12.00	LF	155,158,160,161	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	9.00	LF	156,159 Rte. 160 Various Locations	0				
1680	9035004A	SH-FLAT SHEET	9/28/20	9/30/20	7.00	SQFT	158	0				Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF



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

Report Generated on October 5, 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
1680	9035004A	SH-FLAT SHEET										(2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	24.00	SQFT	159, Rte. 160 Various Locations	0				
1700	9035069A	SHF-FLAT SHEET FLUORESCENT										Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
			9/29/20	9/30/20	54.25	SQFT	155,160,161	0				
			9/29/20	9/30/20	22.25	SQFT	159, Rte. 160 Various Locations	0				
5003	1046001	VALUE ENGINEERING										Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
			9/26/20	9/30/20	1.00	L S	Median / S- curb Change C - O. #2	0				
5004	1046001	VALUE ENGINEERING										Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
			9/26/20	9/30/20	1.00	L S	C O 3 Conco Quarry Exit	0				
5007	3049907	MISC. AGGREGATE FOR BASE										Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20.21,23.24,28.29,261
			9/24/20	9/30/20	15.00	CUYD	Sink hole	870+00				
5011	1046001	VALUE ENGINEERING										Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
			9/26/20	9/30/20	1.00	L S	FR 94 C O 8	0				



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

Report Generated on October 5, 2020

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

Project: J8P0601C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1750	2037075	COMPACTING IN CUT	9/25/20	9/30/20	6.00	STA	Hughes Rd	755+00		761+00		Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
1760	2063000	CLASS 3 EXCAVATION	9/17/20	9/28/20	20.00	CUYD	MH 17	705+78.88		705+87.43		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
1780	2063300	CLASS 4 EXCAVATION	9/25/20	9/30/20	570.00	CUYD	Hunt Rd Box	718+99.44				Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/29/20	9/30/20	1,317.00	SQYD	Rte. 160 and Hughes Rd.	745+00		767+50		
			9/30/20	10/1/20	215.00	SQYD	Hughes Rd	745+50		767+50		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for Item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2" Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28x6' = 18.67 SY
1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	9/17/20	9/28/20	31.85	TONS	Hughes RD	752+37				Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @



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

Report Generated on October 5, 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
												Station 705+78.88 Class 3 Excavation: 2 CY Installed 24" of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.07/8") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	9/23/20	9/28/20	35.00	SQYD	AB	33+37		34+29		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 555 CY in Ditch North of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 594.46 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 594.46 TN * 0.71 SY/TN = 422 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB (33+37.79, 34+29.15) Total = 105.6 SY for Item 1970 Installed 10" Concrete for Island Sidewalk Cutouts @ Rte. AB & Miller (33+34.54, 34+30.05, 5+01.67, & 5+58.21) Total = 35 SY for Item 1850 Installed Truncated Domes @ Rte. AB (33+34.54, 34+30.05): Total = 80 SF for Item 1950
1940	6081010	CONCRETE CURB RAMP	9/30/20	10/1/20	10.00	SQYD	Rte AB	33+34.54		34+69.96		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2" Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28x6" = 18.67 SY
1950	6081012	TRUNCATED DOMES	9/23/20	9/28/20	80.00	SQFT	AB	33+34		34+30		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 555 CY in Ditch North of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 594.46 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 594.46 TN * 0.71 SY/TN = 422 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB (33+37.79, 34+29.15) Total = 105.6 SY for Item 1970 Installed 10" Concrete for Island Sidewalk Cutouts @ Rte. AB & Miller (33+34.54, 34+30.05, 5+01.67, & 5+58.21) Total = 35 SY for Item 1850 Installed Truncated Domes @ Rte. AB (33+34.54, 34+30.05): Total = 80 SF for Item 1950
			9/30/20	10/1/20	50.00	SQFT	Rte AB	33+34.54		34+69.96		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2" Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13x3.5, 15x3.5, 9x3.5, 13x3.5, 12x3.5, 10x3.5, = 4 CY Full Depth: 28x6" = 18.67 SY
1970	6083008	8 IN. CONCRETE MEDIAN STRIP	9/23/20	9/28/20	105.60	SQYD	AB	33+37		34+29		Phillips Hardy: Finished Shoulders 3000 LF) Between FR94 & Hunt Rd. Cut/Fill 555 CY in Ditch North of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 594.46 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 594.46 TN * 0.71 SY/TN = 422 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB (33+37.79, 34+29.15) Total = 105.6 SY for Item 1970 Installed 10" Concrete for Island Sidewalk Cutouts @ Rte. AB & Miller (33+34.54, 34+30.05, 5+01.67, & 5+58.21) Total = 35 SY for Item 1850 Installed Truncated Domes @ Rte. AB (33+34.54, 34+30.05): Total = 80 SF for Item 1950
			9/24/20	9/30/20	181.50	SQYD	AB and Miller Rd	33+34.54				Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00



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

Report Generated on October 5, 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
1970	6083008	8 IN. CONCRETE MEDIAN STRIP										(Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4"x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
1980	6086004	CONCRETE SIDEWALK, 4 IN.	9/30/20	10/1/20	159.40	SQYD	Rte AB	633+00		647+00		Phillips Hardy: APAC-Central: Installed 1448.48 TN of Baserock @ FR 115 Accel/Decel Lanes & FR 123 Accel/Decel Lanes 767+50 - 772+39, 825+00 - 840+00. 1448.48 TN * 0.71 SY/TN = 1028 SY for Item 110 Installed 303.23 TN of Baserock @ Hughes Rd. - 767+50 303.23 TN * 0.71 SY/TN = 215 SY for Item 1800 Installed 159.4 SY of 4" Concrete Sidewalk @ Rte. AB for item 1980 Installed 10 SY of Concrete Curb Ramp @ Rte. AB 33+34.54 - 34+65.96 Installed 60 SF of Truncated Domes @ Rte. AB & Miller Installed 4x 2x2' Curved Vane Grates @ Bridge 808+95 - 812+10 Hunter Chase Performed Concrete Pavement Repair at Far South End of project & Between Hunt Road & FR94 Partial Depth 13'x3.5, 15'x3.5, 9'x3.5, 13'x3.5, 12'x3.5, 10'x3.5, = 4 CY Full Depth: 28'x6' = 18.67 SY
1990	6089905	MISC. CONCRETE	9/25/20	9/30/20	179.80	SQYD	Jackson	681+09		682+19		Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
			9/29/20	9/30/20	188.30	SQYD	Rte. 160 and Hunt Rd.	2+30.15		2+90.41		
2000	6089905	MISC. CONCRETE	9/25/20	9/30/20	0.00	SQYD	Jackson	681+36		682+21.87		Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Misc. Remove/Replace Barrier Curb: 56 LF Item 3690 Substructure Repair (Formed): 40 SF Item 3720 Plain Neoprene Bearing Pad: 12 EA Item 3750
2340	6200015	PREF THERMO P/VMIT MARK, 24 IN WHIT	9/28/20	9/30/20	186.00	LF	Jackson	0633+00		680+00		Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446



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

Report Generated on October 5, 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
												LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
2350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/28/20	9/30/20	20.00	EA	Jackson to AB	633+00		680+00		Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
2400	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/28/20	9/30/20	89.00	EA	AB to Jackson	633+00		680+00		Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/28/20	9/30/20	16,446.00	LF	AB to Jackson	633+00		680+00		Phillips Hardy: Hauled off 544 CY of Excess Material from Decel/Accel Lane North & South of FR115 Compacting Embankment 341 CY in Slope APAC: No Base Rock Installed due to rain Sunday Night Mar-Jim Installed Highway Signs 155,158,160,161 Streetwise Installed Construction Signs & Striping (9/23 & 9/25) 2230 Construction Signs Total = 61.25 SF (2) Road Narrows 48x48 (1) No Left Turn 48x48 (1) Stop Sign 48" 2340 Preformed Thermoplastic, 24" White 186 LF 2350 Preformed Thermoplastic, Left/Right Arrow 20 EA 2400 Preformed Thermoplastic, 12" White Yield Tri. 89 EA 2440 4" Yellow High Build Paint, Type L Beads 16,446 LF C/O Preformed Thermoplastic, 24" Yellow 482 LF ***Price will be submitted by Streetwise C/O Preformed Thermoplastic, 6" White 364 LF ***Price will be submitted by Streetwise
2470	6207001	PAVEMENT MARKING REMOVAL	9/26/20	9/30/20	826.00	LF	Haseltine and Fr94	0				Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (2) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
2570	7034041	CLASS B-1 CONCRETE (CULVERTS)	9/29/20	9/30/20	130.00	CU/YD	Rte. 160 , Hunt Rd	718+99.44				
2580	7061030	REINFORCING STEEL (CULVERTS)	9/17/20	9/28/20	24.00	LB	FES 16 MH17	705+78				Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060



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

Report Generated on October 5, 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
												Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
2590	7250312A	12 IN. PIPE CULVERT GROUP B	9/17/20	9/28/20	6.00	LF	MH17	705+78.88				Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baseroad from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
2750	7320042A	42 IN. GROUP B FLARED END SEC	9/21/20	9/28/20	0.00	EA	FES16	705+87.43				Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baseroad from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9/17/20	9/28/20	265.20	SQYD	Hughs	752+37				Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baseroad from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040 Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
3060	4010150	TYPE A2 SHOULDER	9/17/20	9/28/20	4,360.20	SQYD	Hunt Rd	767+50		721+75.04		Phillips Hardy: Hauled off 536 CY of Material from South Pinnacle Area Finished Shoulders (4500 LF) Between Jackson St. & Hunt Road Installed 11' of 12" Group B Pipe (MH17 - Springbox) @ Station 705+78.88 Class 3 Excavation: 2 CY Installed 24' of 42" Group B Pipe (FES16 - MH17-Existing Pipe) @ Station 705+78.88 - 705+87.43 Class 3 Excavation: 18 CY APAC-Central: Installed 914.48 TN of Baseroad from FR115 - 882+00 (South Pinnacle Area) 914.48 TN * 0.71 SY/TN = 649 SY for Item 110 Installed 58.85 TN of Bit Base for Temp Asphalt at Hughes Road STA 752+37 = Item 1830 Installed 353.12 TN Bit Base A2 Shoulders from FR94 -767+50 = 2038.7 SY * 0.70 (base only) = 1427.1 SY Item 1340 Installed 1115.37 TN Bit Base A2 Shoulders from 767+50 - Hunt = 6228.8 SY * 0.70 (base only) = 4360.2 SY Item 3060 Installed 116.7 TN of SP250 70-22 or 8" Asphalt (Accel/Decel Lanes Hughes Road) = Item 3040 (116.7 TN / 0.1650 TN/SY * 3.078") = 265.2 SY on Item 3040



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

Report Generated on October 5, 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
												Installed 1/2 of Truck Apron @ FR94 Roundabout (9/17 & 9/18) Quantities: 8" Truck Apron: 225.55 SY, Type F Curb & Gutter: 196.5 LF, Type A Integral Curb: 155.5 LF Ewing Installed Pull Box & Pole Foundation @ FR94
3080	6061060	MGS GUARDRAIL	9/21/20	9/28/20	112.50	LF	Hughs rd	756+35.29		757+48.78		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	9/21/20	9/28/20	1.00	EA	Hughes Rd	754+60.29		756+35.29		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3100	6061080	MGS END ANCHOR	9/21/20	9/28/20	1.00	EA	Hughs	754+60.29		756+35.29		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3110	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/21/20	9/28/20	1.00	EA	Hughes	756+35.29		754+48.78		Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	9/22/20	9/28/20	20.00	LF	Controller To PB1A	0				Phillips Hardy: Finished Shoulders (3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
3240	9016120	PULL BOX, CONCRETE, STANDARD	9/21/20	9/28/20	2.00	EA	PB 6A PB 5A	0				Phillips Hardy: Finished Shoulders (4800 LF) North Pinnacle Area Installed 42" Group B Flared End Section FES16 @ STA 705+87.43 APAC-Central: Installed 4714.07 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4714.07 TN * 0.71 SY/TN = 3347 SY for Item 110 Ewing Installed Pull Boxes @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87
			9/22/20	9/28/20	4.00	EA	PB1A 3A 4A 7A	0				Phillips Hardy: Finished Shoulders (3000 LF) Between FR94 & Hunt Rd. Cut/Fill 300 CY in Ditch South of Hughes Rd. Excavate Sinkhole 20 CY APAC-Central: Installed 4570.32 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) 4570.32 TN * 0.71 SY/TN = 3245 SY for Item 110 Ewing Installed Pull Boxes & conduit @ Rte. AB Crew - 3 Equipment - backhoe, excavator, skid steer, service truck Mar-Jim Installed Guardrail Sections @ STA 772+92.87 - 774+42.87; 756+35.29 - 757+48.78 & 771+18.83 - 772+92.87



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

Report Generated on October 5, 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
3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/30/20	10/1/20	3.60	SQFT	1.8 post 5,6 AB 1.8 post 5,4 Miller		0			
3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/30/20	10/1/20	4.00	EA	2 Post 5,6 AB Hwy 2 Post 5,4 Miller Rd					
3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9/30/20	10/1/20	3.00	EA	2 Post 5,6 AB Hwy 1 Post 5 Miller		0			
3380	9024920	DETECTOR, PUSHBUTTON	9/30/20	10/1/20	4.00	EA	Dectector 23,24 2 Dectector 63,64 2		0			
3520	9029902	MISC.	9/30/20	10/1/20	16.00	EA	AB Loops 8 Miller Loops 8		0			
3540	9031010	CONCRETE FOOTINGS, EMBEDDED	9/24/20	9/30/20	0.88	CUYD			0			Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3560	9031210	STRUCTURAL STEEL POSTS	9/24/20	9/30/20	105.25	LB			0			Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/24/20	9/30/20	2.00	EA	24		0			Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3610	9031261	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/24/20	9/30/20	24.00	LF			0			Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3620	9035004A	SH-FLAT SHEET	9/24/20	9/30/20	36.19	SOFT			0			Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4'x2' Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+92.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970



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

Report Generated on October 5, 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
												Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3630	9035011A	ST-STRUCTURAL	9/24/20	9/30/20	9.00	SQFT	24	0				Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4"x2" Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+02.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
3640	9035069A	SHF-FLAT SHEET FLUORESCENT	9/24/20	9/30/20	4.50	SQFT	20 28	0				Phillips Hardy: Placed 15 CY of Rock in New Sink Hole at 870+00 (Excavation 20 CY on 9/21) Load and Haul 704 CY North & South of Hughes Road Picked Rocks in Median North of Hunt Rd in Median & LT Ditch (200 CY) Cut Turn Lane North and South of Hughes Rd. Placed in Slope (883 CY) Installed Precast 4"x2" Concrete Drop Inlet #284 & #286 @ STA 808+94.00 & 809+38.41 Total = 5 LF Class 3 Excavation: 14 CY APAC-Central: Installed 3055.31 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 3055.31 TN * 0.71 SY/TN = 2169 SY for Item 110 Installed 8" Concrete Medians @ Rte. AB & Miller Rd. (33+34.54, 34+30.05, 4+02.08, 5+01.67, 5+56.80, & 5+58.21) Total = 181.5 SY for Item 1970 Mar-Jim Installed Highway Signs: 20,21,23,24,28,29,261
5101	6089905	MISC. CONCRETE	9/25/20	9/30/20	230.00	SQYD	Jackson St	681+36.62		682+21.87		
5102	1046001	VALUE ENGINEERING	9/26/20	9/30/20	1.00	L S	Median /S-Curb Change Order 2	0				Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
5103	1046001	VALUE ENGINEERING	9/26/20	9/30/20	1.00	L S	Conco Quarry Exit Change Order 3	0				Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel
5114	1046001	VALUE ENGINEERING	9/26/20	9/30/20	1.00	L S	Jackson / Hunt Change Order 8	0				Streetwise Delivered Signs *** (Makeup DIR)*** Detour Signs & Temp. Pavement Markings 8/28/2020: (2) No Center Line 48x48 (4) Please Wait For Pilot Car 42x30 9/1/2020: (3) Signal Ahead 48x48 (3) Be Prepared To Stop 48x48 (4) Uneven Lanes 48x48 (3) Reverse Curve (Right) 48x48 (2) Reverse Curve (Left) 48x48 (3) Speed Limit w/Work Zone Plaque 36x72 (2) Keep Right 36x48 (1) Stop Sign 48x48 9/4/2020: Speed Limit w/Work Zone Plaque 36x72 (1) Road Closed XX Miles Ahead Local Traffic Only 60x30 9/10/2020 (2) Lane Closed Ahead 48x48 Lane Closed 48x48 (1) Flashing Arrow Panel

Project: J8P3150

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
3690	2169903	MISC. REMOVALS	9/25/20	9/30/20	42.00	LF	Bridge	808+95		812+00		Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at intersection of Hughes



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

Report Generated on October 5, 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
												Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Item 3690 Misc. Remove/Replace Barrier Curb: 56 LF Item 3720 Substructure Repair (Formed): 40 SF Item 3750 Plain Neoprene Bearing Pad: 12 EA
3710	7039901	MISC. CONCRETE CONSTRUCTION	9/25/20	9/30/20	1.00	LS	Bridge	808+95		812+00		Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Item 3690 Misc. Remove/Replace Barrier Curb: 56 LF Item 3720 Substructure Repair (Formed): 40 SF Item 3750 Plain Neoprene Bearing Pad: 12 EA
3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/25/20	9/30/20	40.00	SQFT	Bridge	808+95				Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Item 3690 Misc. Remove/Replace Barrier Curb: 56 LF Item 3720 Substructure Repair (Formed): 40 SF Item 3750 Plain Neoprene Bearing Pad: 12 EA
3750	7161000	PLAIN NEOPRENE BEARING PAD	9/25/20	9/30/20	12.00	EA	Bridge	808+95				Phillips Hardy: Placed 13 TN of rock lining at all 4 Pipes around bridge = 8 CY Load and Haul 200 CY around Bridge Load and Haul 330 CY South of Hughes Rd. Accel. Lane. Compact Embankment 350 CY at Intersection of Hughes Rd. Compact in Cut in acceleration lane South of Hughes Rd. = 6 STA 755+00 - 761+00 APAC-Central: Installed 303.04 TN of Baserock from FR115 - 882+00 (South Pinnacle Area) & FR 94 303.04 TN * 0.71 SY/TN = 215 SY for Item 110 Installed 8" Concrete Medians @ Jackson Street Item 2000: 681+36.62 - 682+21.87 = 230 SY Item 1990: 681+09.44 - 682+19.06 = 179.8 SY Boone Construction: Completed Class 4 Excavation for Box Culvert @ Hunt Road: 570 CY Phillips Hardy: Finished Rehabilitation of Existing Wing: 1 LS Item 3710 Item 3690 Misc. Remove/Replace Barrier Curb: 56 LF Item 3720 Substructure Repair (Formed): 40 SF Item 3750 Plain Neoprene Bearing Pad: 12 EA

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 October 5, 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)			
	UNCLASSIFIED EXCAVATION	Price		30	Oct 1, 2020	SYSTEM	(\$5.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$5.16)	
	Price - Total						(\$5.16)		
0030 - Total							(\$10,610.05)		
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	Aug 3, 2020	SYSTEM	(\$48,195.00)		
				30	Oct 1, 2020	SYSTEM	(\$83,111.00)		
				30	Oct 1, 2020	SYSTEM	\$83,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user willam overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- 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	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		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
				30	Oct 1, 2020	SYSTEM	(\$128.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$3,240.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$6,162.05)			
	Price - Total				(\$6,162.05)			
0110 - Total						(\$10,212.53)		
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)		
0260	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	Material		30	Oct 1, 2020	SYSTEM	(\$16,035.76)	
				30	Oct 1, 2020	SYSTEM	\$16,035.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user willam overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0260 - Total						\$0.00		
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				



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350 - Total							\$0.00	
0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		30	Oct 1, 2020	SYSTEM	(\$2,060.38)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user willam overriding Payment Estimate Exception 31 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$2,060.38	
			- Total			\$0.00		
	Material - Total						\$0.00	
0360 - Total							\$0.00	
0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		30	Oct 1, 2020	SYSTEM	(\$4,720.00)	
				- Total			(\$4,720.00)	
	Material - Total						(\$4,720.00)	
	0460 - Total						(\$4,720.00)	
0710	FLOWABLE BACKFILL	Material		30	Oct 1, 2020	SYSTEM	(\$1,500.00)	
				- Total			(\$1,500.00)	
	Material - Total						(\$1,500.00)	
	0710 - Total						(\$1,500.00)	
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
				29	Sep 16, 2020	SYSTEM	(\$120.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$0.00
	Construction Stockpile - Total						\$0.00	
0790 - Total							\$0.00	
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 Stockpile		5	Sep 16, 2019	SYSTEM	\$1,513.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				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



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0830	18 IN. PIPE GROUP A	Construction Stockpile		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	
				29	Sep 16, 2020	SYSTEM	(\$5,746.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
	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							\$0.00		
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 Stockpile		5	Sep 16, 2019	SYSTEM	\$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Oct 16, 2019	SYSTEM	(\$874.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Nov 18, 2019	SYSTEM	(\$2,040.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Dec 2, 2019	SYSTEM	(\$97.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	May 4, 2020	SYSTEM	(\$2,235.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				29	Sep 16, 2020	SYSTEM	(\$2,566.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
0850 - Total							\$0.00		
0860	36 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction	



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

Report Generated on October 5, 2020

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



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				17	Mar 16, 2020	SYSTEM	\$5,075.00	
				- Total			\$5,075.00	
1150	TEMPORARY SEEDING AND MULCHING	MaterialCredit		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			\$0.00	
	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.
				29	Sep 16, 2020	WILLAM	(\$523.31)	This AC Adjustment represents 667.70 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$248.39)	This AC Adjustment represents 501.80 SY of SP250 18-32.
				ACAD - Total			(\$15,123.28)	
	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.
				29	Sep 16, 2020	WILLAM	(\$1,744.70)	This Fuel Adjustment represents 1169.50 SY of 9.5" Bituminous Pavement.
				FUEL - Total			(\$39,234.05)	
				Other Item Adjustment - Total			(\$54,357.33)	
				1180 - Total			(\$54,357.33)	
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
				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	
1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile		Construction Stockpile - Total			\$0.00	
1220	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.



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	PAVEMENT	Other Item Adjustment	ACAD	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 Exception 1 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$178,474.42)	
				29	Sep 16, 2020	SYSTEM	\$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user willam overriding Payment Estimate Exception 2 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$209,585.20)	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340	TYPE A2 SHOULDER	Material		30	Oct 1, 2020	SYSTEM	\$209,585.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user willam overriding Payment Estimate Exception 7 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.
	30			Oct 2, 2020	WILLAM	(\$1,036.07)	This AC Adjustment represents 1427.10 SY of BB 20-16.	
			ACAD - Total			(\$6,979.76)		
	TYPE A2 SHOULDER	FUEL		28	Sep 2, 2020	WILLAM	(\$7,666.09)	This fuel adjustment represents 8186.90 SY of A2 shoulder.
	30			Oct 2, 2020	WILLAM	(\$1,288.61)	This Fuel Adjustment represents 1427.10 SY A2 Shoulder.	
			FUEL - Total			(\$8,954.70)		
	Other Item Adjustment - Total						(\$15,934.46)	
	1340 - Total						(\$15,934.46)	
1360	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$10,987.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$37,462.13	
	Construction Stockpile - Total						\$37,462.13	
	MGS GUARDRAIL	Material		30	Oct 1, 2020	SYSTEM	(\$21,268.75)	
	30			Oct 1, 2020	SYSTEM	\$21,268.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
1360 - Total						\$37,462.13		
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.
				29	Sep 16, 2020	SYSTEM	(\$24,206.00)	
				29	Sep 16, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overriding Payment Estimate Exception 5 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$24,206.00)	
				30	Oct 1, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user willam overriding Payment Estimate Exception 15 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		



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$1,255.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00
	Construction Stockpile - Total						\$0.00	
	MGS LONG SPAN GUARDRAIL SECTION	Material		30	Oct 1, 2020	SYSTEM	(\$2,192.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user willam overriding Payment Estimate Exception 16 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$2,192.00	
				- Total				
	Material - Total						\$0.00	
	1390 - Total						\$0.00	
	1400	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00
30					Oct 1, 2020	SYSTEM	(\$990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,960.00
Construction Stockpile - Total						\$3,960.00		
MGS END ANCHOR		Material		30	Oct 1, 2020	SYSTEM	(\$1,970.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user willam overriding Payment Estimate Exception 18 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$1,970.00	
				- Total				
Material - Total						\$0.00		
1400 - Total						\$3,960.00		
1410		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$33,600.00
	28				Sep 2, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	30				Oct 1, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$20,800.00		
	Construction Stockpile - Total						\$20,800.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.
				28	Sep 2, 2020	SYSTEM	\$10,216.00	
				29	Sep 16, 2020	SYSTEM	(\$10,216.00)	
				29	Sep 16, 2020	SYSTEM	\$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overriding Payment Estimate Exception 6 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$20,432.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user willam overriding Payment Estimate Exception 20 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$20,432.00	
		- Total				\$0.00		
Material - Total						\$0.00		
1410 - Total						\$20,800.00		
1420	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,743.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$1,743.00		
Construction Stockpile - Total						\$1,743.00		
1420 - Total						\$1,743.00		
1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	DESIGN 3	Construction Stockpile						
			- Total				\$45,300.00	
	Construction Stockpile - Total						\$45,300.00	
	1430 - Total						\$45,300.00	
1440	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,446.00	
	Construction Stockpile - Total						\$14,446.00	
	1440 - Total						\$14,446.00	
1450	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Nov 18, 2019	SYSTEM	(\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total						\$0.00	
1450 - Total						\$0.00		
1460	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Construction Stockpile		13	Jan 16, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3, 2020	SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15	Feb 18, 2020	SYSTEM	(\$1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				\$1,866.00			
Construction Stockpile - Total						\$1,866.00		
1460 - Total						\$1,866.00		
1530	PULL BOX, CONCRETE, STANDARD	Material		10	Dec 2, 2019	SYSTEM	(\$2,285.00)	
				11	Dec 16, 2019	SYSTEM	(\$2,285.00)	
				12	Jan 2, 2020	SYSTEM	(\$2,285.00)	
				13	Jan 16, 2020	SYSTEM	(\$2,285.00)	
				14	Feb 3, 2020	SYSTEM	(\$2,285.00)	
			- Total				(\$11,425.00)	
	Material - Total						(\$11,425.00)	
	PULL BOX, CONCRETE, STANDARD	MaterialCredit		11	Dec 16, 2019	SYSTEM	\$2,285.00	
				12	Jan 2, 2020	SYSTEM	\$2,285.00	
				13	Jan 16, 2020	SYSTEM	\$2,285.00	
				14	Feb 3, 2020	SYSTEM	\$2,285.00	
				15	Feb 18, 2020	SYSTEM	\$2,285.00	
- Total				\$11,425.00				
MaterialCredit - Total						\$11,425.00		
1530 - Total						\$0.00		
1560	CABLE-CONDUIT, 1 IN., 2 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
		30	Oct 1, 2020	SYSTEM	(\$2,100.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				\$17,681.93			
Construction Stockpile - Total						\$17,681.93		
1560 - Total						\$17,681.93		



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
				30	Oct 1, 2020	SYSTEM	(\$5,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$11,424.00		
	Construction Stockpile - Total						\$11,424.00	
1570 - Total							\$11,424.00	
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)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$25,336.80	
				- 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)
	FUEL - Total				(\$2,394.15)			



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1800	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
				29	Sep 16, 2020	SYSTEM	(\$36.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	Sep 16, 2020	SYSTEM	(\$754.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$303.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$3,114.13)	
	Price - Total						(\$3,114.13)	
1800 - Total						(\$5,508.28)		
1820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		29	Sep 16, 2020	SYSTEM	(\$126.17)	
				30	Oct 1, 2020	SYSTEM	(\$126.17)	
						- Total		(\$252.34)
	Material - Total					(\$252.34)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		30	Oct 1, 2020	SYSTEM	\$126.17	
						- Total		\$126.17
	MaterialCredit - Total					\$126.17		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	29	Sep 16, 2020	WILLAM	(\$3,908.07)	This AC Adjustment represents 1002.07 Tons of SP125 20-43A.
						ACAD - Total		(\$3,908.07)
	Other Item Adjustment - Total					(\$3,908.07)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		29	Sep 16, 2020	SYSTEM	(\$2,861.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total		(\$2,861.11)
	Price - Total					(\$2,861.11)		
1820 - Total						(\$6,895.35)		
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	
				29	Sep 16, 2020	SYSTEM	\$23,490.65	
				- Total		\$61,720.47		
	MaterialCredit - Total					\$61,720.47		
	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.
				30	Oct 2,	WILLAM	(\$105.11)	This AC Adjustment represents 31.85 tons of BB 20-16.



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1830	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD		2020			
			ACAD - Total				(\$1,213.20)	
	Other Item Adjustment - Total				(\$1,213.20)			
	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
				30	Oct 1, 2020	SYSTEM	(\$90.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,191.63)	
	Price - Total				(\$1,191.63)			
	1830 - Total				(\$2,404.83)			
	1860	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		28	Sep 2, 2020	SYSTEM	(\$110,519.28)
				29	Sep 16, 2020	SYSTEM	(\$110,519.28)	
				29	Sep 16, 2020	SYSTEM	\$110,519.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overriding Payment Estimate Exception 4 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$110,519.28)	
				30	Oct 1, 2020	SYSTEM	\$110,519.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				(\$110,519.28)	
Material - Total				(\$110,519.28)				
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)		MaterialCredit		29	Sep 16, 2020	SYSTEM	\$110,519.28	
				- Total				\$110,519.28
MaterialCredit - 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				(\$12,270.07)				
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)	MaterialCredit		29	Sep 16, 2020	SYSTEM	\$95,464.38	
				- Total				\$95,464.38
	MaterialCredit - 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.
				29	Sep 16, 2020	WILLAM	(\$6,629.77)	This AC Adjustment represents 1699.94 Tons of SP125 20-43.
		ACAD - Total				(\$12,270.85)		
	Other Item Adjustment - Total				(\$12,270.85)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		28	Sep 2, 2020	SYSTEM	(\$4,273.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1870	(SP125C MIX)	Price		29	Sep 16, 2020	SYSTEM	(\$4,853.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$9,127.58)	
	Price - Total						(\$9,127.58)	
	1870 - Total						(\$21,398.43)	
1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		30	Oct 1, 2020	SYSTEM	(\$4,025.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user willam overriding Payment Estimate Exception 10 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$4,025.00	
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (10 IN. NON-REINF)	Price		30	Oct 1, 2020	SYSTEM	(\$21.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$21.67)	
Price - Total						(\$21.67)		
1890 - Total						(\$21.67)		
1940	CONCRETE CURB RAMP	Material		30	Oct 1, 2020	SYSTEM	(\$1,180.00)	
			- Total				(\$1,180.00)	
	Material - Total						(\$1,180.00)	
	1940 - Total						(\$1,180.00)	
1950	TRUNCATED DOMES	Material		30	Oct 1, 2020	SYSTEM	(\$1,690.00)	
			- Total				(\$1,690.00)	
	Material - Total						(\$1,690.00)	
	1950 - Total						(\$1,690.00)	
1970	8 IN. CONCRETE MEDIAN STRIP	Material		30	Oct 1, 2020	SYSTEM	(\$13,838.22)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user willam overriding Payment Estimate Exception 25 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$13,838.22	
			- Total				\$0.00	
	Material - Total						\$0.00	
	1970 - Total						\$0.00	
1980	CONCRETE SIDEWALK, 4 IN.	Material		30	Oct 1, 2020	SYSTEM	(\$5,515.24)	
			- Total				(\$5,515.24)	
	Material - Total						(\$5,515.24)	
	1980 - Total						(\$5,515.24)	
1990	MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	Material		29	Sep 16, 2020	SYSTEM	(\$17,927.61)	
				30	Oct 1, 2020	SYSTEM	(\$39,038.14)	
			- Total				(\$56,965.75)	
	Material - Total						(\$56,965.75)	
	MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	MaterialCredit		30	Oct 1, 2020	SYSTEM	\$17,927.61	
			- Total				\$17,927.61	
MaterialCredit - Total						\$17,927.61		
1990 - Total						(\$39,038.14)		
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)	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2010	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)			
	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			



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2100	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)		
				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.	
				29	Sep 16, 2020	SYSTEM	(\$2,077.70)		
				29	Sep 16, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user willam overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				30	Oct 1, 2020	SYSTEM	(\$2,077.70)		
				30	Oct 1, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user willam overriding Payment Estimate Exception 32 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)		
				29	Sep 16, 2020	SYSTEM	(\$1,338.00)		
				30	Oct 1, 2020	SYSTEM	(\$1,338.00)		



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2150	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020				
			- Total				(\$4,906.00)		
			Material - Total				(\$4,906.00)		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$892.00		
				29	Sep 16, 2020	SYSTEM	\$1,338.00		
				30	Oct 1, 2020	SYSTEM	\$1,338.00		
			- Total				\$3,568.00		
			MaterialCredit - Total				\$3,568.00		
	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.	
				29	Sep 16, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				29	Sep 16, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				30	Oct 1, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				30	Oct 1, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overriding Payment Estimate Exception 55 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.	



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

Report Generated on October 5, 2020

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	\$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.
				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)			



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$1,835.00	
			- Total				\$1,835.00	
	MaterialCredit - Total						\$1,835.00	
2300 - Total							\$0.00	
2340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		30	Oct 1, 2020	SYSTEM	(\$4,650.00)	
			- Total				(\$4,650.00)	
	Material - Total						(\$4,650.00)	
2340 - Total							(\$4,650.00)	
2350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		30	Oct 1, 2020	SYSTEM	(\$4,700.00)	
			- Total				(\$4,700.00)	
	Material - Total						(\$4,700.00)	
2350 - Total							(\$4,700.00)	
2400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		30	Oct 1, 2020	SYSTEM	(\$1,802.25)	
			- Total				(\$1,802.25)	
	Material - Total						(\$1,802.25)	
2400 - Total							(\$1,802.25)	
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	
2440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		30	Oct 1, 2020	SYSTEM	(\$2,466.90)	
			- Total				(\$2,466.90)	
	Material - Total						(\$2,466.90)	
2440 - Total							(\$2,466.90)	
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
				30	Oct 1, 2020	SYSTEM	(\$33.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
2590 - Total							\$0.00	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
				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



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2750	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		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		\$416.99			
	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)	
	- 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	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2940	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	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.
				29	Sep 16, 2020	WILLAM	(\$1,146.17)	This AC Adjustment represents 3053.40 SY of SP125 20-43.
				29	Sep 16, 2020	WILLAM	(\$5,235.69)	This AC Adjustment represents 6680.30 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$2,242.65)	This AC Adjustment represents 4530.60 SY of SP250 18-32.
	ACAD - Total					(\$16,744.78)		
	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.
				29	Sep 16, 2020	WILLAM	(\$21,280.09)	This Fuel Adjustment represents 14,264.30 SY of 9.5" Bituminous Pavement.
	FUEL - Total					(\$41,696.08)		
	Other Item Adjustment - Total						(\$58,440.86)	
	2940 - Total						(\$58,440.86)	
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
				29	Sep 16, 2020	WILLAM	(\$230.86)	This AC Adjustment represents 615.00 SY of SP125 20-43.
				29	Sep 16, 2020	WILLAM	(\$608.75)	This AC Adjustment represents 1135.20 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$560.79)	This AC Adjustment represents 1132.90 SY of SP250 18-32.
				30	Oct 2, 2020	WILLAM	(\$131.27)	This AC Adjustment represents 265.20 SY of SP250 18-32.
	ACAD - Total					(\$4,166.03)		
	10 INCHES, BITUMINOUS PAVEMENT		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
				29	Sep 16, 2020	WILLAM	\$4,527.60	The system calculated Fuel Adjustments adding up to -\$4527.60 for this line number figuring on 10 inches of pavement. The contractor chose the 1 foot of rock base option which leads to 2 inches less of asphalt. This is being added back to enter in the correct adjustment for 8 inches of pavement.
				29	Sep 16, 2020	WILLAM	(\$3,622.08)	This Fuel Adjustment represents 2883.16 SY of 8" Bituminous Pavement.
				30	Oct 2, 2020	WILLAM	\$416.46	This Adjustment is being added back to enter correct fuel adjustment. The system calculated adjustment is for 10 inches of pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement.
				30	Oct 2, 2020	WILLAM	(\$333.17)	This Fuel Adjustment represents 265.2 SY of 8 inch Bituminous Pavement.
	FUEL - Total					\$1,646.62		
	Other Item Adjustment - Total						(\$2,519.41)	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3040	10 INCHES, BITUMINOUS PAVEMENT	Price		26	Aug 2, 2020	SYSTEM	(\$3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	Sep 16, 2020	SYSTEM	(\$4,527.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$416.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,233.18)
	Price - Total				(\$8,233.18)			
3040 - Total							(\$10,752.59)	
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.
				29	Sep 16, 2020	SYSTEM	(\$118,072.90)	
				29	Sep 16, 2020	SYSTEM	\$118,072.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user willam overriding Payment Estimate Exception 1 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$213,997.30)	
				30	Oct 1, 2020	SYSTEM	\$213,997.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user willam overriding Payment Estimate Exception 6 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.
				29	Sep 16, 2020	WILLAM	(\$604.33)	This AC Adjustment represents 1609.95 SY of SP125 20-43A.
				30	Oct 2, 2020	WILLAM	(\$3,165.51)	This AC Adjustment represents 4360.20 SY of BB 20-16.
	ACAD - Total				(\$6,497.42)			
	TYPE A2 SHOULDER		FUEL	27	Aug 17, 2020	WILLAM	(\$3,510.75)	This Fuel Adjustment represents 3757 SY of A2 Shoulder, BB20-16.
				29	Sep 16, 2020	WILLAM	(\$1,453.72)	This Fuel Adjustment represents 1609.95 SY of A2 Shoulder.
				30	Oct 2, 2020	WILLAM	(\$3,937.07)	This Fuel Adjustment represents 4360.2 SY A2 Shoulder.
	FUEL - Total				(\$8,901.54)			
	Other Item Adjustment - Total				(\$15,398.96)			
3060 - Total							(\$15,398.96)	
3080	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,121.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$1,198.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,922.05
	Construction Stockpile - Total				\$18,922.05			
	MGS GUARDRAIL	Material		30	Oct 1, 2020	SYSTEM	(\$2,306.25)	
				30	Oct 1, 2020	SYSTEM	\$2,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user willam overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
3080 - Total							\$18,922.05	



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$3,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,510.00
	Construction Stockpile - Total						\$2,510.00	
	MGS LONG SPAN GUARDRAIL SECTION	Material		30	Oct 1, 2020	SYSTEM	(\$2,192.00)	
				30	Oct 1, 2020	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user willam overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	3090 - Total						\$2,510.00	
	3100	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00
30					Oct 1, 2020	SYSTEM	(\$495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,455.00
Construction Stockpile - Total						\$4,455.00		
MGS END ANCHOR		Material		30	Oct 1, 2020	SYSTEM	(\$985.00)	
				30	Oct 1, 2020	SYSTEM	\$985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
Material - Total						\$0.00		
3100 - Total						\$4,455.00		
3110		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$16,000.00
	30				Oct 1, 2020	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,400.00
	Construction Stockpile - Total						\$14,400.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		30	Oct 1, 2020	SYSTEM	(\$2,554.00)	
				30	Oct 1, 2020	SYSTEM	\$2,554.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	3110 - Total						\$14,400.00	
	3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,088.00
26					Aug 2, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,044.00
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
				29	Sep 16, 2020	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3140		Construction Stockpile	- Total				\$890.00	
	Construction Stockpile - Total						\$890.00	
	3140 - Total						\$890.00	
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
				29	Sep 16, 2020	SYSTEM	(\$1,277.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$7,304.05			
Construction Stockpile - Total						\$7,304.05		
3270 - Total						\$7,304.05		
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, 2020	SYSTEM	(\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				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,	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3290	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile			2020			
				29	Sep 16, 2020	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$7,616.00			
	Construction Stockpile - Total						\$7,616.00	
	3290 - Total						\$7,616.00	
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
			29	Sep 16, 2020	SYSTEM	(\$1,295.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total		\$3,887.50			
	Construction Stockpile - Total						\$3,887.50	
3310 - Total						\$3,887.50		
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
				30	Oct 1, 2020	SYSTEM	(\$898.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$0.00			
	Construction Stockpile - Total						\$0.00	
3370 - Total						\$0.00		
3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		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 TRAFFIC SIGNAL DETECTORS	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	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 October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3520		Construction Stockpile	- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	3520 - Total						\$0.00	
3620	SH-FLAT SHEET	Material		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.
				25	Jul 16, 2020	SYSTEM	\$594.50	
			- Total				\$0.00	
	Material - Total						\$0.00	
	3620 - Total						\$0.00	
3630	ST-STRUCTURAL	Material		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.
				25	Jul 16, 2020	SYSTEM	\$1,705.20	
			- 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)	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.
				25	Jul 16, 2020	SYSTEM	\$3,028.55	
			- Total				\$0.00	
	Material - Total						\$0.00	
	3640 - Total						\$0.00	
3690	MISC. REMOVE AND REPLACE BARRIER CURB	Material		30	Oct 1, 2020	SYSTEM	(\$12,474.00)	
				- Total				
	Material - Total						(\$12,474.00)	
3690 - Total						(\$12,474.00)		
3710	MISC. REHABILITATION OF EXISTING WING	Material		30	Oct 1, 2020	SYSTEM	(\$14,650.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user willam overriding Payment Estimate Exception 43 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	\$14,650.00	
			- Total				\$0.00	
	Material - Total						\$0.00	
	3710 - Total						\$0.00	
3720	SUBSTRUCTURE REPAIR (FORMED)	Material		30	Oct 1, 2020	SYSTEM	(\$3,858.00)	
				- Total				
	Material - Total						(\$3,858.00)	
3720 - Total						(\$3,858.00)		
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)		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,	WILLAM	\$2.84	This is to add back fuel adjustment that system did not calculate correctly.



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	FUEL		2020			
				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						(\$211,986.14)	