



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 15 | Contract ID 191018-F04 | Pay Period Start August 16, 2020 | Original Contract Amount \$3,017,750.70 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End September 1, 2020 | Net Change Order Amount \$43,273.81 |
| | | | Current Contract Amount \$3,061,024.51 |

| Approval Date | By User |
|-------------------|--|
| September 2, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by wolkt1 |
| September 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| September 3, 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 | | 69.69% |

| Contract Informational Dates | | | Milestones | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone |
| Acceptance Date | | | Job J6S1908 - Gravois Road open to traffic Admin Costs | October 8, 2020 | October 8, 2020 | 36 |
| Awarded Date | November 6, 2019 | November 6, 2019 | | | | |
| Letting Date | October 18, 2019 | October 18, 2019 | | | | |
| Notice to Proceed Date | January 6, 2020 | January 6, 2020 | | | | |
| Open to Traffic Date | | | | | | |
| Work Began Date | | | | | | |

Contract Total Pay For Estimate No. 15

| | This Estimate | Previous | To Date |
|----------------------------|---------------|----------------|----------------|
| 191018-F04 | | | |
| Total Posted Items Pay | \$347,940.43 | \$1,785,353.13 | \$2,133,293.56 |
| Gross Item Adjustments | (\$6,884.85) | (\$7,278.22) | (\$14,163.07) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,778,074.91 | \$2,119,130.49 |

Contract Total Payable This Estimate: \$341,055.58

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J6S1908 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$100,000.000 | 0.25 | \$25,000.00 |
| | 0020 | 2031000 | CLASS A EXCAVATION | CUYD | \$15.000 | 1,699 | \$25,485.00 |
| | 0030 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$19.000 | 1,498 | \$28,462.00 |
| | 0035 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$7.000 | 997 | \$6,979.00 |
| | 0040 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$10.000 | 186 | \$1,860.00 |
| | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT (TEMPORARY BYPASS) | SQYD | \$37.000 | 1,542 | \$57,054.00 |
| | 0220 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARRELS) | EA | \$2,500.000 | 1 | \$2,500.00 |
| | 0240 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$1,000.000 | 1 | \$1,000.00 |
| | 0260 | 6161095 | RADAR SPEED ADVISORY SYSTEM | EA | \$1,500.000 | 1 | \$1,500.00 |
| | 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$21.000 | 1,241 | \$26,061.00 |



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| Progress Estimate Number 15 | Contract ID 191018-F04 | Pay Period Start August 16, 2020 | Original Contract Amount \$3,017,750.70 |
| Prime Contractor Gershenson Construction Co., Inc. | Pay Period End September 1, 2020 | Net Change Order Amount \$43,273.81 | Current Contract Amount \$3,061,024.51 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J6S1908 | 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$10.000 | 75 | \$750.00 |
| | 0450 | 7261024 | 24 IN. PIPE GROUP A | LF | \$80.000 | 222 | \$17,760.00 |
| | 0460 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$338.000 | 6 | \$2,028.00 |
| | 0480 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | EA | \$1,100.000 | 1 | \$1,100.00 |
| | 0550 | 8061050 | TYPE C BERM | LF | \$50.000 | 27 | \$1,350.00 |
| | 0770 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$29.000 | 9 | \$261.00 |
| | 1060 | 2169901 | MISC. Removal of Bridges (A2380 EB) | LS | \$23,000.000 | 1 | \$23,000.00 |
| | 1090 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | CUYD | \$500.000 | 233.5 | \$116,750.00 |
| | 1100 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | LB | \$1.070 | 8,449 | \$9,040.43 |
| Project J6S1908 - Total | | | | | | | \$347,940.43 |
| Overall - Total | | | | | | | \$347,940.43 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J6S1908 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -2,268 | \$7.00 | (\$15,876.00) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,268 | \$7.00 | \$15,876.00 |
| | 0100 | MISC. | Material | | | -2,268 | \$37.00 | (\$83,916.00) |
| | 0100 | MISC. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,268 | \$37.00 | \$83,916.00 |
| | 0100 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant. | | | (\$3,197.98) |
| | 0100 | MISC. | Other Item Adjustment | Fuel Price | AWP does not automatically calculate the fuel adjustment for 99 number items. Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant. Correction from error made in Estimate 0014 fuel adjustment. The wrong conversion for tons to square yards was used and was changed from last estimate's -\$951.50 to the correct amount of -\$969.08. Correction of -\$17.58 from estimate 0014 fuel adjustment added to below: Estimate 0015: - \$2,058.29 Estimate 0014: - \$ 17.58 (correction adjustment) New Total: - \$2,075.87 | | (\$2,075.87) | |



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| | | | | | | | | | |
|--------------------------------|----------|---|---|----------------------------|---|--------------------------------------|--|---------------------------------|-------------------|
| Progress Estimate Number 15 | | Contract ID Prime Contractor | 191018-F04 Gershenson Construction Co., Inc. | | Pay Period Start Pay Period End | August 16, 2020 September 1, 2020 | Original Contract Amount \$3,017,750.70 Net Change Order Amount \$43,273.81 Current Contract Amount \$3,061,024.51 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S1908 | 0440 | 18 IN. PIPE GROUP C | Material | | | | -238 | \$45.00 | (\$10,710.00) |
| | 0440 | 18 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | 238 | \$45.00 | \$10,710.00 |
| | 0470 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | | | -2 | \$320.00 | (\$640.00) |
| | 0470 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | 2 | \$320.00 | \$640.00 |
| | 0480 | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | Material | | | | -1 | \$1,100.00 | (\$1,100.00) |
| | 0480 | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | 1 | \$1,100.00 | \$1,100.00 |
| | 0550 | TYPE C BERM | Overrun | | | | -27 | \$50.00 | (\$1,350.00) |
| | 0770 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | | | | -9 | \$29.00 | (\$261.00) |
| Total | | | | | | | | | (\$6,884.85) |



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

Report Generated on September 3, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|-----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S1908 | FAF 30-1 (41) | Bridge removals and box culvert replacement | 30 | JEFFERSON | on Route 30 over Saline Creek, under Gravois Road and at Valley Deli Road |

| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|--|----------------|----------------|--|---------------|----------|---------|-----------------|--------------|----------------|----------------|------------------------|--------------|--------------|---------------|----------------|--------------|----------------|----------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| J6S1908 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$347,940.43</td><td>\$1,785,353.13</td><td>\$2,133,293.56</td></tr><tr><td>Gross Item Adjustments</td><td>(\$6,884.85)</td><td>(\$7,278.22)</td><td>(\$14,163.07)</td></tr><tr><td>Gross Item Pay</td><td>\$341,055.58</td><td>\$1,778,074.91</td><td>\$2,119,130.49</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | This Estimate | Previous | To Date | Posted Item Pay | \$347,940.43 | \$1,785,353.13 | \$2,133,293.56 | Gross Item Adjustments | (\$6,884.85) | (\$7,278.22) | (\$14,163.07) | Gross Item Pay | \$341,055.58 | \$1,778,074.91 | \$2,119,130.49 | Incentive | \$0.00 | \$0.00 | \$0.00 | Disincentive | \$0.00 | \$0.00 | \$0.00 | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$347,940.43 | \$1,785,353.13 | \$2,133,293.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | (\$6,884.85) | (\$7,278.22) | (\$14,163.07) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$341,055.58 | \$1,778,074.91 | \$2,119,130.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBB..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7250418, Project Item Line Number 0440, Material Set 725041896, Material 1047CPPE....18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE....18 is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7320818A, Project Item Line Number 0470, Material Set 7320818A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7321016A, Project Item Line Number 0480, Material Set 7321016A, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7321016A, Project Item Line Number 0480, Material Set 7321016A, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic PipeDrainageMisc is insufficient. | Working with Materials to resolve reports. wolkt1 9/2/20 | wolkt1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191018-F04, Contract Project J6S1908, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8061050, Minor Item. | Working to complete C.O. 0004 which will address overrun. wolkt1 9/2/20 | wolkt1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191018-F04, Contract Project J6S1908, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9027300, Minor Item. | Working to complete C.O. 0004 which will address overrun. wolkt1 9/2/20 | wolkt1 | Acknowledged |



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

Report Generated on September 3, 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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191018-F04 | J6S1908 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$100,000.00 | \$75,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 2,796.00 | 0.00 | 2,796.00 | CUYD | 2,796.00 | \$15.00 | \$41,940.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 7,550.00 | 0.00 | 7,550.00 | CUYD | 5,956.00 | \$19.00 | \$113,164.00 |
| | | 0001 | 0035 | 2036000 | COMPACTING EMBANKMENT | 2,330.00 | 0.00 | 2,330.00 | CUYD | 2,330.00 | \$7.00 | \$16,310.00 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 296.00 | -35.00 | 261.00 | CUYD | 261.00 | \$10.00 | \$2,610.00 |
| | | 0001 | 0050 | 2071000 | LINEAR GRADING CLASS 1 | 15.40 | 0.00 | 15.40 | STA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0060 | 2072000 | LINEAR GRADING CLASS 2 | 19.00 | 0.00 | 19.00 | STA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,191.00 | 0.00 | 6,191.00 | SQYD | 2,268.00 | \$7.00 | \$15,876.00 |
| | | 0001 | 0080 | 4010150 | TYPE A2 SHOULDER | 1,413.00 | 0.00 | 1,413.00 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT (GRAVOIS RD.) | 490.30 | 0.00 | 490.30 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT (TEMPORARY BYPASS) | 2,268.00 | 0.00 | 2,268.00 | SQYD | 2,268.00 | \$37.00 | \$83,916.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT RTE. 30 | 2,019.20 | 0.00 | 2,019.20 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0120 | 4039905 | MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT (RTE. 30) | 22,078.80 | 0.00 | 22,078.80 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0130 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0140 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 275.00 | 0.00 | 275.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0150 | 6091060 | PAVED DITCH | 217.00 | 0.00 | 217.00 | SQYD | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 0160 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0170 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 317.00 | 0.00 | 317.00 | CUYD | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0190 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 295.00 | 0.00 | 295.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0200 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 295.00 | 0.00 | 295.00 | CUYD | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0210 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARRELS) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0220 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARRELS) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,500.00 | \$7,500.00 |
| | | 0001 | 0230 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0240 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0250 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0260 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0270 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL (LUMP SUM TRAFFIC CONTROL) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$82,000.00 | \$41,000.00 |
| | | 0001 | 0280 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED | 9.00 | 0.00 | 9.00 | EA | 6.00 | \$1,500.00 | \$9,000.00 |
| | | 0001 | 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,588.00 | 0.00 | 1,588.00 | LF | 1,538.00 | \$21.00 | \$32,298.00 |
| | | 0001 | 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,262.00 | 0.00 | 1,262.00 | LF | 75.00 | \$10.00 | \$750.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$161,500.00 | \$161,500.00 |
| | | 0001 | 0320 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0340 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0350 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0360 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,443.00 | 0.00 | 8,443.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0380 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,940.00 | 0.00 | 4,940.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 539.00 | 0.00 | 539.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0400 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 539.00 | 0.00 | 539.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0410 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 585.00 | 0.00 | 585.00 | SQYD | 0.00 | \$5.35 | \$0.00 |
| | | 0001 | 0420 | 6269909 | MISC.SHOULDER RUMBLE STRIPS | 71.90 | 0.00 | 71.90 | STA | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,000.00 | \$0.00 |



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

Report Generated on September 3, 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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191018-F04 | J6S1908 | 0001 | 0440 | 7250418 | 18 IN. PIPE GROUP C | 238.00 | 0.00 | 238.00 | LF | 238.00 | \$45.00 | \$10,710.00 |
| | | 0001 | 0450 | 7261024 | 24 IN. PIPE GROUP A | 320.00 | -43.00 | 277.00 | LF | 277.00 | \$80.00 | \$22,160.00 |
| | | 0001 | 0460 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 12.00 | 3.00 | 15.00 | FT | 15.00 | \$338.00 | \$5,070.00 |
| | | 0001 | 0470 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$320.00 | \$640.00 |
| | | 0001 | 0480 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0001 | 0490 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$3,050.00 | \$0.00 |
| | | 0001 | 0500 | 8061003 | SEDIMENT TRAP EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0510 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 3.00 | \$65.00 | \$195.00 |
| | | 0001 | 0520 | 8061005 | ROCK DITCH CHECK | 442.00 | 0.00 | 442.00 | LF | 131.00 | \$11.50 | \$1,506.50 |
| | | 0001 | 0530 | 8061016 | SEDIMENT REMOVAL | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0540 | 8061019 | SILT FENCE | 2,919.00 | 0.00 | 2,919.00 | LF | 450.00 | \$2.35 | \$1,057.50 |
| | | 0001 | 0550 | 8061050 | TYPE C BERM | 84.00 | 566.00 | 650.00 | LF | 773.00 | \$50.00 | \$38,650.00 |
| | | 0010 | 0560 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0570 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,412.50 | \$0.00 |
| | | 0010 | 0580 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | | 0020 | 0590 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 960.00 | 0.00 | 960.00 | LF | 777.00 | \$12.00 | \$9,324.00 |
| | | 0020 | 0600 | 9015010 | TRENCHING TYPE I | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$10.00 | \$1,010.00 |
| | | 0020 | 0610 | 9015020 | TRENCHING TYPE II | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$29.00 | \$319.00 |
| | | 0020 | 0620 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,163.00 | \$10,467.00 |
| | | 0020 | 0630 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,519.00 | \$1,519.00 |
| | | 0020 | 0640 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,090.00 | 0.00 | 1,090.00 | LF | 1,090.00 | \$3.00 | \$3,270.00 |
| | | 0020 | 0650 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,285.00 | \$8,995.00 |
| | | 0020 | 0660 | 9019902 | MISC.LUMINAIRE, 170W LED | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$653.00 | \$0.00 |
| | | 0020 | 0670 | 9019902 | MISC.TOP MOUNT POLES 45 FT. | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,877.00 | \$0.00 |
| | | 0030 | 0680 | 9020223 | SIGNAL HEAD, TYPE 33S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,552.00 | \$0.00 |
| | | 0030 | 0690 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,115.00 | \$0.00 |
| | | 0030 | 0700 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 73.50 | 0.00 | 73.50 | SQFT | 0.00 | \$39.00 | \$0.00 |
| | | 0030 | 0710 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,016.00 | \$0.00 |
| | | 0030 | 0720 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,215.00 | \$0.00 |
| | | 0030 | 0730 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,530.00 | \$0.00 |
| | | 0030 | 0740 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,998.00 | \$0.00 |
| | | 0030 | 0750 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$16,760.00 | \$0.00 |
| | | 0030 | 0760 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 55.00 | 0.00 | 55.00 | LF | 55.00 | \$12.00 | \$660.00 |
| | | 0030 | 0770 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 593.00 | 0.00 | 593.00 | LF | 602.00 | \$29.00 | \$17,458.00 |
| | | 0030 | 0780 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,270.00 | 0.00 | 5,270.00 | LF | 3,800.00 | \$1.50 | \$5,700.00 |
| | | 0030 | 0790 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,261.00 | \$7,566.00 |
| | | 0030 | 0800 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,519.00 | \$1,519.00 |
| | | 0030 | 0810 | 9029100 | BASE, CONCRETE | 15.60 | 0.00 | 15.60 | CUYD | 15.60 | \$1,494.00 | \$23,306.40 |
| | | 0030 | 0820 | 9029901 | MISC.FIBER MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$350.00 | \$0.00 |
| | | 0030 | 0830 | 9029901 | MISC.RELOCATION OF PRE-EMPTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$970.00 | \$0.00 |
| | | 0030 | 0840 | 9029902 | MISC.DUAL METER 120V/240V PS AND LIGHTING CONTROLLER W/UPS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,535.00 | \$14,535.00 |
| | | 0030 | 0850 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,355.00 | \$0.00 |
| | | 0030 | 0860 | 9029902 | MISC.RETROREFLECTIVE BACKPLATES | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$282.00 | \$0.00 |
| | | 0040 | 0870 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.30 | 0.00 | 1.30 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | | 0040 | 0880 | 9031220 | PIPE POSTS | 450.00 | 0.00 | 450.00 | LB | 0.00 | \$4.00 | \$0.00 |



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

Report Generated on September 3, 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) | | |
|-------------------------|----------------|---|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|--|----------------|
| 191018-F04 | J6S1908 | 0040 | 0890 | 9039902 | MISC.SIGN REMOVAL AND REINSTALLATION | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0050 | 0900 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,498.00 | \$2,996.00 | | |
| | | 0050 | 0910 | 9109902 | MISC.CCTV CAMERA ASSEMBLY - REMOVAL AND INSTALLATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,080.00 | \$0.00 | | |
| | | 0050 | 0920 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$88.00 | \$0.00 | | |
| | | 0050 | 0930 | 9109902 | MISC.FIBER OPTIC JUMPER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$20.00 | \$0.00 | | |
| | | 0050 | 0940 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$20.00 | \$0.00 | | |
| | | 0050 | 0950 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| | | 0050 | 0960 | 9109902 | MISC.WALL MOUNT INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$680.00 | \$0.00 | | |
| | | 0050 | 0965 | 9109902 | MISC.UNDERGROUND SPLICE ENCLOSURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$980.00 | \$0.00 | | |
| | | 0050 | 0970 | 9109903 | MISC.CONDUIT, 2 IN, PUSHED | 196.00 | 0.00 | 196.00 | LF | 196.00 | \$19.00 | \$3,724.00 | | |
| | | 0050 | 0980 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE | 340.00 | 0.00 | 340.00 | LF | 0.00 | \$2.00 | \$0.00 | | |
| | | 0051 | 0990 | 6039922 | SEWER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,300.00 | \$2,300.00 | | |
| | | 0051 | 1000 | 6039923 | SEWER | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$100.00 | \$27,000.00 | | |
| | | 0051 | 1010 | 6039923 | SEWER | 416.00 | 0.00 | 416.00 | LF | 416.00 | \$84.00 | \$34,944.00 | | |
| | | 0051 | 1020 | 6049902 | MISC.CONNECTION TO EX. MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,600.00 | \$3,600.00 | | |
| | | 0051 | 1030 | 6149902 | MISC.TYPICAL MANHOLE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,000.00 | \$12,000.00 | | |
| | | 0070 | 1040 | 2063300 | CLASS 4 EXCAVATION | 1,135.00 | 0.00 | 1,135.00 | CUYD | 1,135.00 | \$40.00 | \$45,400.00 | | |
| | | 0070 | 1050 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 | | |
| | | 0070 | 1060 | 2169901 | MISC.Removal of Bridges (A2380 EB) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$23,000.00 | \$23,000.00 | | |
| | | 0070 | 1070 | 2169901 | MISC.Removal of Bridges (A2380 WB) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 | | |
| | | 0070 | 1080 | 2169901 | MISC.Removal of Bridges (G0885R) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 | | |
| | | 0070 | 1090 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 1,817.60 | 0.00 | 1,817.60 | CUYD | 1,817.60 | \$500.00 | \$908,800.00 | | |
| | | 0070 | 1100 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 220,500.00 | 8,788.00 | 229,288.00 | LB | 229,288.00 | \$1.07 | \$245,338.16 | | |
| | | 0070 | 1110 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$240.00 | \$0.00 | | |
| | | 0050 | 5001 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 0.00 | 340.00 | 340.00 | LF | 0.00 | \$11.03 | \$0.00 | | |
| | | 0050 | 5002 | 9109901 | MISC.CONNECTION TO EXISTING ITS SYSTEM | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,604.00 | \$0.00 | | |
| | | 0070 | 5003 | 7039901 | MISC.CONNECTION TO CONCRETE BOX CULVERT | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$3,286.80 | \$0.00 | | |
| | | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 555.65 | 555.65 | EA | 0.00 | \$1.00 | \$0.00 | | |
| | | Project J6S1908 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,133,293.56 |
| | | 191018-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,133,293.56 |



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

Report Generated on September 3, 2020

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

Project: J6S1908

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/27/20 | 9/2/20 | 0.25 | LS | Rte 30 | 576+75 | LT/RT CL | 601+90 | LT/RT CL | 25% Partial Payment |
| 0020 | 2031000 | CLASS A EXCAVATION | 9/1/20 | 9/2/20 | 1,699.00 | CUYD | Rte 30 | 585+00 | LT/RT CL | 590+20 | LT/RT CL | Rte 30, FBD, and Channel |
| 0030 | 2035500 | EMBANKMENT IN PLACE | 9/1/20 | 9/2/20 | 47.00 | CUYD | Gravois Rd | 53+10 | LT/RT CL | 53+40 | LT/RT CL | E. Side Unit 7: 60" (7'2") x 6' = 47 CUYD |
| | | | | 9/2/20 | 62.00 | CUYD | Gravois Rd | 53+50 | LT/RT CL | 53+90 | LT/RT CL | W. Side Unit 7: 80" (7'2") x 6' = 62 CUYD |
| | | | | 9/2/20 | 1,389.00 | CUYD | Rte 30 | 586+00 | LT CL | 587+00 | LT CL | New EB Rte 30: 150" 50" 5" = 1,389 CUYD |
| 0035 | 2036000 | COMPACTING EMBANKMENT | 9/1/20 | 9/2/20 | 997.00 | CUYD | Gravois Rd | 585+00 | LT/RT CL | 590+00 | LT/RT CL | FBD, channel, and Gravois |
| | | | | 9/2/20 | 36.00 | CUYD | Rte 30 | 588+02.6 | RT CL | 587+70 | RT CL | 1-1 DI to 1-2 PO |
| 0040 | 2063000 | CLASS 3 EXCAVATION | 8/17/20 | 9/2/20 | 132.00 | CUYD | Rte 30 | 589+55 | CL | 587+60 | CL | 2-1 FES to 2-2 DI |
| | | | | 9/1/20 | 18.00 | CUYD | Rte 30 | 588+02.6 | 115.3' RT CL | | | 1-1 DI |
| | | | | 9/2/20 | 36.00 | CUYD | Rte 30 | 588+02.6 | RT CL | 587+70 | RT CL | 1-1 DI to 1-2 PO |
| 0100 | 4019905 | MISC. | 8/18/20 | 9/2/20 | 1,542.00 | SQYD | Rte 30 | 582+99.5 | LT/RT CL | 590+66.9 | LT/RT CL | Remainder to complete bypass |
| 0220 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARRELS) | 8/20/20 | 9/2/20 | 1.00 | EA | Rte 30 | 591+15 | LT CL | | | EB Rte 30 Left Shoulder before bypass |
| 0240 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8/20/20 | 9/2/20 | 1.00 | EA | Rte 30 | 591+15 | LT CL | | | EB Rte 30 right shoulder before bypass |
| 0260 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 8/20/20 | 9/2/20 | 1.00 | EA | Rte 30 | 594+00 | LT CL | | | EB Rte 30 Right shoulder before bypass |
| 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 8/20/20 | 9/2/20 | -72.00 | LF | Rte 30 | 585+50 | RT CL | 586+22 | RT CL | WB Rte 30 Left shoulder, Stage 1 correction |
| | | | | 9/2/20 | 550.00 | LF | Rte 30 | 584+75 | LT CL | 590+85 | LT CL | EB bypass right shoulder, Stage 3 |
| | | | | 9/2/20 | 763.00 | LF | Rte 30 | 583+40 | LT CL | 590+85 | LT CL | EB Bypass left shoulder, Stage 3 |
| 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 8/20/20 | 9/2/20 | 75.00 | LF | Rte 30 | 585+50 | RT CL | 586+25 | RT CL | WB Rte 30 left shoulder, Stage 1 |
| 0450 | 7261024 | 24 IN. PIPE GROUP A | 8/17/20 | 9/2/20 | 188.00 | LF | Rte 30 | 589+55 | CL | 587+60 | CL | 2-1 FES to 2-2 DI |
| | | | | 9/1/20 | 34.00 | LF | Rte 30 | 588+02.6 | RT CL | 587+70 | RT CL | 1-1 DI to 1-2 PO |
| 0460 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 9/1/20 | 9/2/20 | 6.00 | FT | Rte 30 | 588+02.6 | 155.3' RT CL | | | 1-1 DI |
| 0480 | 7321016A | 24 IN. SAFETY SLOPE END SECTION | 8/17/20 | 9/2/20 | 1.00 | EA | Rte 30 | 589+55 | LT CL 5.2' | | | 2-1 FES |
| 0550 | 8061050 | TYPE C BERM | 8/17/20 | 9/2/20 | 27.00 | LF | Gravois Rd | 53+50 | LT/RT CL | 53+60 | LT/RT CL | Unit 7 adjacent to Saline Creek West Side |
| 0770 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 8/18/20 | 9/2/20 | 9.00 | LF | Rte 30 | 591+16 | LT CL | 591+21 | RT | PB2 to P1 |
| 1060 | 2169901 | MISC. REMOVALS | 8/25/20 | 9/2/20 | 1.00 | LS | Rte 30 | 585+75 | LT CL | 586+95 | LT CL | Entire Structure Removed |
| 1090 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 8/27/20 | 9/2/20 | 4.10 | CUYD | Rte 30 | 585+55 | LT/RT CL | 588+10 | LT/RT CL | Rounding |
| | | | | 9/2/20 | 39.50 | CUYD | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Unit 7 Middle Wall |
| | | | | 9/2/20 | 42.50 | CUYD | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Unit 7 West Wall |
| | | | | 9/2/20 | 147.40 | CUYD | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Unit 7 Top Slab |
| 1100 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 8/26/20 | 9/2/20 | 3.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Rounding |
| | | | | 9/2/20 | 337.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bars R700, R701 |
| | | | | 9/2/20 | 665.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bars D700, D701 |
| | | | | 9/2/20 | 669.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bars A703, A704 |
| | | | | 9/2/20 | 721.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bars F705, F706 |
| | | | | 9/2/20 | 2,774.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bar J703 |
| | | | | 9/2/20 | 3,280.00 | LB | Rte 30 | 587+30 | RT CL | 588+10 | RT CL | Bars H701, H702 |

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on September 3, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|-----------------------|-----------------------|-------------------------------|--------------|------------|---------------|---|
| 0030 | EMBANKMENT IN PLACE | Material | | 10 | Jun 16, 2020 | SYSTEM | (\$10,982.00) | |
| | | | | 10 | Jun 16, 2020 | SYSTEM | \$10,982.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | |
| | | | | 0030 - Total | | | \$0.00 | |
| 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 14 | Aug 17, 2020 | SYSTEM | (\$15,876.00) | |
| | | | | 14 | Aug 17, 2020 | SYSTEM | \$15,876.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 15 | Sep 2, 2020 | SYSTEM | (\$15,876.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | \$15,876.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | 14 | Aug 17, 2020 | SYSTEM | (\$448.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | (\$448.61) | |
| | | | | Price - Total | | | (\$448.61) | |
| | | | | 0070 - Total | | | (\$448.61) | |
| 0100 | MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS) | Material | | 14 | Aug 17, 2020 | SYSTEM | (\$26,862.00) | |
| | | | | 14 | Aug 17, 2020 | SYSTEM | \$26,862.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 15 | Sep 2, 2020 | SYSTEM | (\$83,916.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | \$83,916.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | |
| | MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS) | Other Item Adjustment | ACAD | 14 | Aug 17, 2020 | wolk1 | (\$1,078.11) | Temporary Bypass in Rte 30 median Sta. 584+75 to Sta. 589+00 bituminous bas from N.B. West House Springs plant. |
| | | | | 15 | Sep 2, 2020 | wolk1 | (\$3,197.98) | Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant. |
| | | | | ACAD - Total | | | (\$4,276.09) | |
| | MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS) | | FUEL | 14 | Aug 17, 2020 | wolk1 | (\$951.50) | AWP does not automatically calculate the fuel adjustment for 99 number items. This adjustment is made to account for fuel index during the estimate period regarding this item. Temporary Bypass in Rte 30 median Sta. 584+75 to Sta. 589+00 bituminous bas from N.B. West House Springs plant. |
| | | | | 15 | Sep 2, 2020 | wolk1 | (\$2,075.87) | AWP does not automatically calculate the fuel adjustment for 99 number items. Temporary bypass in Rte 30 Median Sta. 582+99.5 to Sta. 590+66.9 bituminous base and BP-1 from N.B. West House Springs plant. |
| | | | | FUEL - Total | | | (\$3,027.37) | |
| | | | | Other Item Adjustment - Total | | | (\$7,303.46) | |
| | | | | 0100 - Total | | | (\$7,303.46) | |
| 0440 | 18 IN. PIPE GROUP C | Material | | 14 | Aug 17, 2020 | SYSTEM | (\$10,710.00) | |
| | | | | 14 | Aug 17, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item |



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

Report Generated on September 3, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|-----------------|-----------------------|--------------|--------------|------------|---------------|---|
| 0440 | 18 IN. PIPE GROUP C | Material | | | 2020 | | | Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 15 | Sep 2, 2020 | SYSTEM | (\$10,710.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | \$0.00 | | | |
| | 0440 - Total | | | | \$0.00 | | | |
| 0470 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | 14 | Aug 17, 2020 | SYSTEM | (\$640.00) | |
| | | | | 14 | Aug 17, 2020 | SYSTEM | \$640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 15 | Sep 2, 2020 | SYSTEM | (\$640.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | \$640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | \$0.00 | | | |
| 0470 - Total | | | | \$0.00 | | | | |
| 0480 | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | Material | | 15 | Sep 2, 2020 | SYSTEM | (\$1,100.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | \$0.00 | | | |
| 0480 - Total | | | | \$0.00 | | | | |
| 0540 | SILT FENCE | Material | | 3 | Mar 2, 2020 | SYSTEM | (\$1,057.50) | |
| | - Total | | | | (\$1,057.50) | | | |
| | Material - Total | | | | (\$1,057.50) | | | |
| | SILT FENCE | MaterialCredit | | 4 | Mar 16, 2020 | SYSTEM | \$1,057.50 | |
| | - Total | | | | \$1,057.50 | | | |
| | MaterialCredit - Total | | | | \$1,057.50 | | | |
| 0540 - Total | | | | \$0.00 | | | | |
| 0550 | TYPE C BERM | Overrun | Overrun | 13 | Aug 3, 2020 | SYSTEM | (\$4,800.00) | |
| | | | | 15 | Sep 2, 2020 | SYSTEM | (\$1,350.00) | |
| | Overrun - Total | | | | (\$6,150.00) | | | |
| | Overrun - Total | | | | (\$6,150.00) | | | |
| 0550 - Total | | | | (\$6,150.00) | | | | |
| 0770 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | 15 | Sep 2, 2020 | SYSTEM | (\$261.00) | |
| | | | | | | | (\$261.00) | |
| | Overrun - Total | | | | (\$261.00) | | | |
| 0770 - Total | | | | (\$261.00) | | | | |
| 0810 | BASE, CONCRETE | Material | | 11 | Jul 1, 2020 | SYSTEM | (\$23,306.40) | |
| | | | | 11 | Jul 1, 2020 | SYSTEM | \$23,306.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 12 | Jul 16, 2020 | SYSTEM | (\$23,306.40) | |
| | | | | 12 | Jul 16, | SYSTEM | \$23,306.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item |



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

Report Generated on September 3, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------------------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|---|
| 0810 | BASE, CONCRETE | Material | | | 2020 | | | Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 0810 - Total | | | | | | \$0.00 | |
| 1090 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 4 | Mar 16, 2020 | SYSTEM | (\$108,700.00) | |
| | | | | 4 | Mar 16, 2020 | SYSTEM | \$108,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 5 | Apr 2, 2020 | SYSTEM | (\$261,600.00) | |
| | | | | 5 | Apr 2, 2020 | SYSTEM | \$261,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 6 | Apr 16, 2020 | SYSTEM | (\$352,050.00) | |
| | | | | 6 | Apr 16, 2020 | SYSTEM | \$352,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | May 4, 2020 | SYSTEM | (\$433,300.00) | |
| | | | | 7 | May 4, 2020 | SYSTEM | \$433,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 9 | Jun 2, 2020 | SYSTEM | (\$129,850.00) | |
| | | | | 9 | Jun 2, 2020 | SYSTEM | \$129,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 10 | Jun 16, 2020 | SYSTEM | (\$190,300.00) | |
| | | | | 10 | Jun 16, 2020 | SYSTEM | \$190,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1090 - Total | | | | | | \$0.00 | | |
| Overall - Total | | | | | | (\$14,163.07) | | |