



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 191018-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> May 2, 2020 <b>Pay Period End</b> May 15, 2020	<b>Original Contract Amount</b> \$4,589,414.37 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$4,589,414.37
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Approval Date				By User
May 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			schmij8
May 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			dowdyd
May 19, 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	
November 1, 2020	November 1, 2020		4.39%	

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
191018-H04			
Total Posted Items Pay	\$118,522.00	\$83,024.50	\$201,546.50
Gross Item Adjustments	\$459.00	\$9,272.00	\$9,731.00
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
		\$92,296.50	\$211,277.50
<b>Contract Total Payable This Estimate:</b>	<b>\$118,981.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3519	0410	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.16	\$2,400.00
	0420	2129909	MISC.SHOULDER GRADING	STA	\$350.000	80.93	\$28,325.50
	0430	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$8.000	550	\$4,400.00
	0440	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$50.000	165	\$8,250.00
	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$165.000	23.4	\$3,861.00
	0580	6181000	MOBILIZATION	LS	\$69,500.000	0.5	\$34,750.00
	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
	0650	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	120	\$6,000.00
	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$300.000	6	\$1,800.00
	0720	7350001	PIPE LINER FOR EXISTING CULVERT	LF	\$200.000	48	\$9,600.00
	0760	8061005	ROCK DITCH CHECK	LF	\$11.250	286	\$3,217.50
	0780	8061019	SILT FENCE	LF	\$2.300	670	\$1,541.00
	0820	9031260	WOOD POST, 4 IN. BY 4 IN.	LF	\$5.000	150	\$750.00
<b>Project J9S3519 - Total</b>							<b>\$104,896.00</b>
J9S3594	2280	6181000	MOBILIZATION	LS	\$54,500.000	0.25	\$13,625.00
	2340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
<b>Project J9S3594 - Total</b>							<b>\$13,626.00</b>
<b>Overall - Total</b>							<b>\$118,522.00</b>

## 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
J9S3519	0650	18 IN. PIPE GROUP B	MaterialCredit			112	\$50.00	\$5,600.00
	0650	18 IN. PIPE GROUP B	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustment for \$3000 was made on estimate 0002 to pay contractor for portion of pipe not affected by material exception. Material exception has been satisfied and system has			(\$3,000.00)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 191018-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC		<b>Pay Period Start</b> May 2, 2020 <b>Pay Period End</b> May 15, 2020		<b>Original Contract Amount</b> \$4,589,414.37 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$4,589,414.37		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3519					adjusted full price of item onto this estimate.			
	0780	SILT FENCE	Material			-670	\$2.30	(\$1,541.00)
	0820	WOOD POST, 4 IN. BY 4 IN.	Overrun			-120	\$5.00	(\$600.00)
Total								\$459.00



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

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3518	FAS S702(88)	Add shoulders and rumble stripes	H	ST FRANCOIS	from Old Fredericktown Road to Route AA
J9S3519	FAS S702(87)	Add shoulders and rumble stripes	B	PERRY	from 0.25 miles south of National Guard Drive to I-55
J9S3527	FAS S702(89)	Add shoulders and rumble stripes	K	ST FRANCOIS	from Point View Drive to Route D
J9S3554	FAS S702(92)	Add shoulders and rumble stripes	NN	ST FRANCOIS	from Route N to MO 221
J9S3555	FAS S702(93)	Add shoulders and rumble stripes	AA	ST FRANCOIS	from Route H to Pendelton Road
J9S3594	FAS-S703(066)	Add shoulders and rumble stripes	B	PERRY	From I-55 to the Perry County Line

Totals by Job Numbers

J9S3518	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</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	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$0.00	\$0.00	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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J9S3519	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$104,896.00</td><td>\$29,859.50</td><td>\$134,755.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$459.00</td><td>(\$3,000.00)</td><td>(\$2,541.00)</td></tr><tr><td>Gross Item Pay</td><td>\$105,355.00</td><td>\$26,859.50</td><td>\$132,214.50</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	\$104,896.00	\$29,859.50	\$134,755.50	Gross Item Adjustments	\$459.00	(\$3,000.00)	(\$2,541.00)	Gross Item Pay	\$105,355.00	\$26,859.50	\$132,214.50	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
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J9S3554	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</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	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$0.00	\$0.00	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																														



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

Report Generated on May 22, 2020

Totals by Job Numbers

J9S3594

	This Estimate	Previous	To Date
Posted Item Pay	\$13,626.00	\$53,165.00	\$66,791.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$13,626.00</b>	<b>\$53,165.00</b>	<b>\$66,791.00</b>
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 May 22, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 8061019, Project Item Line Number 0780, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	MoDOT has not received the certifications for the silt fence.	schmij8	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3519, Project Item Line Number 0700, Contract Line Item Number 0700, Item 7320024A, Minor Item.	The contract was set up with only 30' of posts for this item, the contractor has had to install 6' of posts in 25 locations. Change order has not been written yet.	schmij8	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3519, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9031260, Minor Item.	This overrun is caused by installing a pipe liner in the pipe at 6.093 and both ends of the pipe were disturbed. Change order has not been written yet.	schmij8	Acknowledged



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

Report Generated on May 22, 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-H04	J9S3518	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0001	0020	2063300	CLASS 4 EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	2129909	MISC.SHOULDER GRADING	370.50	0.00	370.50	STA	0.00	\$351.00	\$0.00
		0001	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$30.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	95.10	0.00	95.10	TONS	0.00	\$160.00	\$0.00
		0001	0080	4029905	MISC.OPTIONAL SHOULDERS	8,345.30	0.00	8,345.30	SQYD	0.00	\$17.60	\$0.00
		0001	0090	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	36.40	0.00	36.40	TONS	0.00	\$50.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,240.00	0.00	1,240.00	SQFT	0.00	\$5.00	\$0.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$71,000.00	\$0.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,517.00	0.00	41,517.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,631.00	0.00	34,631.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	41,517.00	0.00	41,517.00	LF	0.00	\$0.20	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$2.00	\$0.00
		0001	0240	6269909	MISC.SHOULDER RUMBLE STRIP	259.10	0.00	259.10	STA	0.00	\$41.50	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	21.30	0.00	21.30	CUYD	0.00	\$2,000.00	\$0.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	3,690.00	0.00	3,690.00	LB	0.00	\$2.00	\$0.00
		0001	0280	7250415	15 IN. PIPE GROUP C	417.00	0.00	417.00	LF	0.00	\$50.00	\$0.00
		0001	0290	7250418	18 IN. PIPE GROUP C	8.00	0.00	8.00	LF	0.00	\$100.00	\$0.00
		0001	0300	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	0310	8061005	ROCK DITCH CHECK	660.00	0.00	660.00	LF	0.00	\$11.25	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$20.00	\$0.00
		0001	0330	8061019	SILT FENCE	2,073.00	0.00	2,073.00	LF	0.00	\$2.30	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	0360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	0370	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	0.00	\$12.00	\$0.00
		0040	0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$30.00	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$26.00	\$0.00
		0070	0400	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	0.00	\$74.00	\$0.00
Project J9S3518 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3519	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$15,000.00	\$9,900.00	
		0420	2129909	MISC.SHOULDER GRADING	665.10	0.00	665.10	STA	80.93	\$350.00	\$28,325.50	
		0430	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	550.00	\$8.00	\$4,400.00	
		0440	3049907	MISC.TYPE 1 AGGREGATE	282.00	0.00	282.00	CUYD	282.00	\$50.00	\$14,100.00	



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

Report Generated on May 22, 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-H04	J9S3519	0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	TONS	0.00	\$40.00	\$0.00
		0001	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	173.60	0.00	173.60	TONS	41.70	\$165.00	\$6,880.50
		0001	0470	4029905	MISC.OPTIONAL SHOULDERS	14,832.10	0.00	14,832.10	SQYD	0.00	\$18.00	\$0.00
		0001	0480	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
		0001	0490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	5.60	0.00	5.60	TONS	0.00	\$100.00	\$0.00
		0001	0500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	1,427.00	0.00	1,427.00	SQFT	88.00	\$5.00	\$440.00
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$69,500.00	\$34,750.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,436.00	0.00	67,436.00	LF	0.00	\$0.10	\$0.00
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,678.00	0.00	65,678.00	LF	0.00	\$0.11	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	67,436.00	0.00	67,436.00	LF	0.00	\$0.20	\$0.00
		0001	0630	6269909	MISC.SHOULDER RUMBLE STRIP	349.20	0.00	349.20	STA	0.00	\$31.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0650	7250318A	18 IN. PIPE GROUP B	244.00	0.00	244.00	LF	232.00	\$50.00	\$11,600.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	4.00	0.00	4.00	LF	4.00	\$100.00	\$400.00
		0001	0670	7250336A	36 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$200.00	\$400.00
		0001	0680	7250415	15 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$50.00	\$1,750.00
		0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	19.00	0.00	19.00	EA	18.00	\$300.00	\$5,400.00
		0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	2.00	\$400.00	\$800.00
		0001	0710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0720	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	0.00	48.00	LF	48.00	\$200.00	\$9,600.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	1,526.00	0.00	1,526.00	CUYD	0.00	\$4.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	2,030.00	0.00	2,030.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	1,073.00	0.00	1,073.00	LF	286.00	\$11.25	\$3,217.50
		0001	0770	8061016	SEDIMENT REMOVAL	110.00	0.00	110.00	CUYD	0.00	\$10.00	\$0.00
		0001	0780	8061019	SILT FENCE	3,372.00	0.00	3,372.00	LF	670.00	\$2.30	\$1,541.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	15.00	0.00	15.00	EA	0.00	\$125.00	\$0.00
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	0820	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	150.00	\$5.00	\$750.00
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$12.00	\$0.00
		0040	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$26.00	\$0.00
		0070	0860	7034600	CURB BLOCKOUT	284.00	0.00	284.00	LF	0.00	\$108.00	\$0.00
		0070	0870	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
Project J9S3519 - Total Value Posted to Date as of Report Generated Date												\$134,755.50



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

Report Generated on May 22, 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-H04	J9S3527	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,900.00	\$0.00
		0001	0890	2031000	CLASS A EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$20.00	\$0.00
		0001	0900	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0910	2129909	MISC.SHOULDER GRADING	584.30	0.00	584.30	STA	0.00	\$356.00	\$0.00
		0001	0920	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	2,225.00	0.00	2,225.00	LF	0.00	\$8.00	\$0.00
		0001	0930	3049907	MISC.TYPE 1 AGGREGATE	265.00	0.00	265.00	CUYD	0.00	\$50.00	\$0.00
		0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	0.00	\$40.00	\$0.00
		0001	0950	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	247.90	0.00	247.90	TONS	0.00	\$180.00	\$0.00
		0001	0960	4029905	MISC.OPTIONAL SHOULDERS	13,431.90	0.00	13,431.90	SQYD	0.00	\$17.20	\$0.00
		0001	0970	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
		0001	0980	5041000	CONCRETE APPROACH PAVEMENT	30.60	0.00	30.60	SQYD	0.00	\$100.00	\$0.00
		0001	0990	6119910	MISC.TYPE 1 ROCK DITCH LINER FURNISHING AND PLACING	30.00	0.00	30.00	TONS	0.00	\$50.00	\$0.00
		0001	1000	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	574.10	0.00	574.10	TONS	0.00	\$50.00	\$0.00
		0001	1010	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1030	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	50.00	0.00	50.00	LF	0.00	\$5.00	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	0.00	\$5.00	\$0.00
		0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	1070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	1080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0001	1110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1120	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	62.00	0.00	62.00	LF	0.00	\$18.00	\$0.00
		0001	1130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,676.00	0.00	71,676.00	LF	0.00	\$0.10	\$0.00
		0001	1140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,549.00	0.00	65,549.00	LF	0.00	\$0.11	\$0.00
		0001	1150	6207001	PAVEMENT MARKING REMOVAL	71,676.00	0.00	71,676.00	LF	0.00	\$0.20	\$0.00
		0001	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	194.00	0.00	194.00	SQYD	0.00	\$2.00	\$0.00
		0001	1170	6269909	MISC.SHOULDER RUMBLE STRIP	577.30	0.00	577.30	STA	0.00	\$17.50	\$0.00
		0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	1190	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.10	0.00	8.10	CUYD	0.00	\$2,000.00	\$0.00
		0001	1200	7061030	REINFORCING STEEL (CULVERTS)	1,280.00	0.00	1,280.00	LB	0.00	\$2.00	\$0.00
		0001	1210	7250318A	18 IN. PIPE GROUP B	183.00	0.00	183.00	LF	0.00	\$50.00	\$0.00
		0001	1220	7250324A	24 IN. PIPE GROUP B	163.00	0.00	163.00	LF	0.00	\$70.00	\$0.00
		0001	1230	7250330A	30 IN. PIPE GROUP B	8.00	0.00	8.00	LF	0.00	\$100.00	\$0.00
		0001	1240	7250415	15 IN. PIPE GROUP C	743.00	0.00	743.00	LF	0.00	\$40.00	\$0.00
		0001	1250	7250418	18 IN. PIPE GROUP C	106.00	0.00	106.00	LF	0.00	\$50.00	\$0.00
		0001	1260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	0.00	\$300.00	\$0.00
		0001	1270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0001	1280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	1,012.00	0.00	1,012.00	LF	0.00	\$11.25	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	104.00	0.00	104.00	CUYD	0.00	\$10.00	\$0.00





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

Report Generated on May 22, 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-H04	J9S3527	0001	1320	8061019	SILT FENCE	3,181.00	0.00	3,181.00	LF	0.00	\$2.30	\$0.00
		0010	1330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,125.00	0.00	1,125.00	LF	0.00	\$24.00	\$0.00
		0010	1340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,900.00	\$0.00
		0040	1360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$12.00	\$0.00
		0040	1380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$30.00	\$0.00
		0040	1390	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$26.00	\$0.00
		0070	1400	7034600	CURB BLOCKOUT	836.00	0.00	836.00	LF	0.00	\$83.00	\$0.00
Project J9S3527 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3554	J9S3554	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	1420	2063300	CLASS 4 EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$100.00	\$0.00
		0001	1430	2129909	MISC.SHOULDER GRADING	445.20	0.00	445.20	STA	0.00	\$352.00	\$0.00
		0001	1440	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
		0001	1450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	0.00	\$40.00	\$0.00
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.40	0.00	9.40	TONS	0.00	\$170.00	\$0.00
		0001	1470	4029905	MISC.OPTIONAL SHOULDER	10,015.60	0.00	10,015.60	SQYD	0.00	\$18.00	\$0.00
		0001	1480	4071005	TACK COAT	10.00	0.00	10.00	GAL	0.00	\$10.25	\$0.00
		0001	1490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	4.20	0.00	4.20	TONS	0.00	\$50.00	\$0.00
		0001	1500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	1510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1530	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	0.00	\$5.00	\$0.00
		0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	1550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	1560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	1570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$101,000.00	\$0.00
		0001	1590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,830.00	0.00	45,830.00	LF	0.00	\$0.10	\$0.00
		0001	1610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,192.00	0.00	39,192.00	LF	0.00	\$0.11	\$0.00
		0001	1620	6207001	PAVEMENT MARKING REMOVAL	45,830.00	0.00	45,830.00	LF	0.00	\$0.20	\$0.00
		0001	1630	6269909	MISC.SHOULDER RUMBLE STRIP	434.20	0.00	434.20	STA	0.00	\$19.50	\$0.00
		0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	84.20	0.00	84.20	CUYD	0.00	\$2,000.00	\$0.00
		0001	1660	7061030	REINFORCING STEEL (CULVERTS)	15,520.00	0.00	15,520.00	LB	0.00	\$2.00	\$0.00
		0001	1670	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$70.00	\$0.00
		0001	1680	7350001	PIPE LINER FOR EXISTING CULVERT	73.00	0.00	73.00	LF	0.00	\$200.00	\$0.00
		0001	1690	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	1700	8061005	ROCK DITCH CHECK	726.00	0.00	726.00	LF	0.00	\$11.25	\$0.00
		0001	1710	8061016	SEDIMENT REMOVAL	75.00	0.00	75.00	CUYD	0.00	\$10.00	\$0.00
		0001	1720	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	0.00	\$2.30	\$0.00
		0010	1730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	1740	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	1750	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00



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

Report Generated on May 22, 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-H04	J9S3554	0040	1760	9031270A	2 IN. PSST POST - 12 GA.	408.00	0.00	408.00	LF	0.00	\$12.00	\$0.00		
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$30.00	\$0.00		
		0040	1780	9035004A	SH-FLAT SHEET	102.00	0.00	102.00	SQFT	0.00	\$26.00	\$0.00		
		0070	1790	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	0.00	\$125.00	\$0.00		
Project J9S3554 - Total Value Posted to Date as of Report Generated Date												\$0.00		
J9S3555	0001	1800	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$32,400.00	\$0.00		
		1810	2063300	CLASS 4 EXCAVATION		4.00	0.00	4.00	CUYD	0.00	\$200.00	\$0.00		
		1820	2129909	MISC.SHOULDER GRADING		540.20	0.00	540.20	STA	0.00	\$351.00	\$0.00		
		1830	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III		625.00	0.00	625.00	LF	0.00	\$8.00	\$0.00		
		1840	3105002	GRAVEL (A) OR CRUSHED STONE (B)		75.00	0.00	75.00	TONS	0.00	\$40.00	\$0.00		
		1850	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		62.60	0.00	62.60	TONS	0.00	\$215.00	\$0.00		
		1860	4029905	MISC.OPTIONAL SHOULDER		12,191.00	0.00	12,191.00	SQYD	0.00	\$18.50	\$0.00		
		1870	4071005	TACK COAT		20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00		
		1880	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING		106.60	0.00	106.60	TONS	0.00	\$50.00	\$0.00		
		1890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		
		1900	6161005	CONSTRUCTION SIGNS		1,048.00	0.00	1,048.00	SQFT	0.00	\$5.00	\$0.00		
		1910	6161009	FLAG ASSEMBLY		6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00		
		1920	6161025	CHANNELIZER (TRIM LINE)		50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00		
		1930	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00		
		1940	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$72,000.00	\$0.00		
		1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		1960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		55,239.00	0.00	55,239.00	LF	0.00	\$0.10	\$0.00		
		1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		49,289.00	0.00	49,289.00	LF	0.00	\$0.11	\$0.00		
		1980	6207001	PAVEMENT MARKING REMOVAL		55,239.00	0.00	55,239.00	LF	0.00	\$0.20	\$0.00		
		1990	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		160.00	0.00	160.00	SQYD	0.00	\$2.00	\$0.00		
		2000	6269909	MISC.SHOULDER RUMBLE STRIP		523.40	0.00	523.40	STA	0.00	\$17.50	\$0.00		
		2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00		
		2020	7034041	CLASS B-1 CONCRETE (CULVERTS)		17.40	0.00	17.40	CUYD	0.00	\$2,000.00	\$0.00		
		2030	7061030	REINFORCING STEEL (CULVERTS)		3,500.00	0.00	3,500.00	LB	0.00	\$2.00	\$0.00		
		2040	7250415	15 IN. PIPE GROUP C		145.00	0.00	145.00	LF	0.00	\$50.00	\$0.00		
		2050	7350001	PIPE LINER FOR EXISTING CULVERT		211.00	0.00	211.00	LF	0.00	\$200.00	\$0.00		
		2060	8051000A	SEEDING - COOL SEASON MIXTURES		12.00	0.00	12.00	ACRE	0.00	\$2,150.00	\$0.00		
		2070	8061005	ROCK DITCH CHECK		873.00	0.00	873.00	LF	0.00	\$11.25	\$0.00		
		2080	8061016	SEDIMENT REMOVAL		90.00	0.00	90.00	CUYD	0.00	\$10.00	\$0.00		
		2090	8061019	SILT FENCE		2,743.00	0.00	2,743.00	LF	0.00	\$2.30	\$0.00		
		2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING		213.00	0.00	213.00	LF	0.00	\$24.00	\$0.00		
		2110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)		3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00		
		2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00		
		2130	9031260	WOOD POST, 4 IN. BY 4 IN.		30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00		
		2140	9031270A	2 IN. PSST POST - 12 GA.		60.00	0.00	60.00	LF	0.00	\$12.00	\$0.00		
		2150	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.		15.00	0.00	15.00	LF	0.00	\$30.00	\$0.00		
		2160	9035004A	SH-FLAT SHEET		15.00	0.00	15.00	SQFT	0.00	\$26.00	\$0.00		
		Project J9S3555 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J9S3594	0001	2170	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
				2180	2129909	MISC.SHOULDER GRADING		290.00	0.00	290.00	STA	0.00	\$350.00	\$0.00



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

Report Generated on May 22, 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-H04	J9S3594	0001	2190	3049907	MISC.TYPE 1 AGGREGATE	12.00	0.00	12.00	CUYD	12.00	\$50.00	\$600.00
		0001	2200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	103.00	0.00	103.00	TONS	0.00	\$40.00	\$0.00
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.00	0.00	57.00	TONS	20.90	\$225.00	\$4,702.50
		0001	2220	4029905	MISC.OPTIONAL SHOULDERS	6,443.90	0.00	6,443.90	SQYD	0.00	\$18.00	\$0.00
		0001	2230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	2240	6161005	CONSTRUCTION SIGNS	769.00	0.00	769.00	SQFT	500.00	\$5.00	\$2,500.00
		0001	2250	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	2270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$54,500.00	\$27,250.00
		0001	2290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,998.00	0.00	28,998.00	LF	0.00	\$0.10	\$0.00
		0001	2310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,197.00	0.00	26,197.00	LF	0.00	\$0.11	\$0.00
		0001	2320	6207001	PAVEMENT MARKING REMOVAL	28,998.00	0.00	28,998.00	LF	0.00	\$0.20	\$0.00
		0001	2330	6269909	MISC.SHOULDER RUMBLE STRIP	181.40	0.00	181.40	STA	0.00	\$45.00	\$0.00
		0001	2340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2350	7250318A	18 IN. PIPE GROUP B	118.00	0.00	118.00	LF	118.00	\$50.00	\$5,900.00
		0001	2360	7250415	15 IN. PIPE GROUP C	120.00	0.00	120.00	LF	120.00	\$50.00	\$6,000.00
		0001	2370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	2380	8051000A	SEEDING - COOL SEASON MIXTURES	6.00	0.00	6.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	2390	8061003	SEDIMENT TRAP EXCAVATION	1,243.00	0.00	1,243.00	CUYD	0.00	\$4.00	\$0.00
		0001	2400	8061004	SEDIMENT TRAP ROCK	1,653.00	0.00	1,653.00	CUYD	0.00	\$20.00	\$0.00
		0001	2410	8061005	ROCK DITCH CHECK	461.00	0.00	461.00	LF	46.00	\$11.25	\$517.50
		0001	2420	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	0.00	\$10.00	\$0.00
		0001	2430	8061019	SILT FENCE	1,450.00	0.00	1,450.00	LF	0.00	\$2.30	\$0.00
		0001	2440	8069902	MISC.FLOCCULANT SOCK	11.00	0.00	11.00	EA	0.00	\$125.00	\$0.00
		0040	2450	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
Project J9S3594 - Total Value Posted to Date as of Report Generated Date												\$66,791.00
191018-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$201,546.50



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

Report Generated on May 22, 2020

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

Project: J9S3519

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	2022010	REMOVAL OF IMPROVEMENTS	5/4/20	5/6/20	0.08	LS		4.427				Existing 15" CMP - 37'
			5/6/20	5/12/20	0.08	LS		3.823				Existing 15" CMP - 38'
0420	2129909	MISC. SUBGRADING & SHOULDERING	5/11/20	5/14/20	80.93	STA		7.53	LT/RT	6.572	LT/RT	LM 7.53-6.572 LT/RT is 101.16 STA. Shoulder grading is being paid at 80% to withhold money until contractor comes back to finish the slopes after shoulder is paved.
0430	2159903	MISC. SHAPING SLOPES	5/12/20	5/14/20	550.00	LF		1.479		1.543		Plan quantity
0440	3049907	MISC. AGGREGATE FOR BASE	5/4/20	5/6/20	63.00	CUYD		4.427				plan quantity
			5/6/20	5/12/20	51.00	CUYD		3.823				Plan quantity
			5/7/20	5/12/20	51.00	CUYD		3.083				plan quantity
0460	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/4/20	5/6/20	7.80	TONS		4.427				7' x 22' x 8" @ 2.027 ton/CY
			5/6/20	5/12/20	7.80	TONS		3.823				7' x 22' x 8" @ 2.027 ton/CY
			5/7/20	5/12/20	7.80	TONS		3.083				7' x 22' x 8" @ 2.027 ton/CY
0580	6181000	MOBILIZATION	5/15/20	5/15/20	0.50	LS		4				
0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/20	5/15/20	1.00	LS		1.948				
0650	7250318A	18 IN. PIPE CULVERT GROUP B	5/4/20	5/6/20	40.00	LF		4.427				Plan quantity was 50' but that wouldn't fit in between the fences to we decided 40' would be just fine.
			5/6/20	5/12/20	40.00	LF		3.823				replace pipe
			5/7/20	5/12/20	40.00	LF	10' north of 3.083	3.083				Existing culvert T'd into an entrance pipe underneath a concrete driveway. New pipe was relocated 10' north of original pipe to avoid the driveway.
0690	7320018A	18 IN. GROUP B FLARED END SEC	5/4/20	5/6/20	2.00	EA		4.427				
			5/6/20	5/12/20	2.00	EA		3.823				
			5/7/20	5/12/20	2.00	EA		3.083				
0720	7350001	PIPE LINER FOR EXISTING CULVERT	5/6/20	5/12/20	48.00	LF		4.297				
0760	8061005	ROCK DITCH CHECK	5/11/20	5/14/20	286.00	LF		7.769		7.526		
0780	8061019	SILT FENCE	5/11/20	5/14/20	670.00	LF		7.769		7.526		
0820	9031260	WOOD POST, 4 IN. BY 4 IN.	5/14/20	5/15/20	150.00	LF		3		1.5		25 locations with 6' posts from Route K intersection to bridge L0204

Project: J9S3594

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
2280	6181000	MOBILIZATION	5/15/20	5/15/20	0.25	LS		8				
2340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/20	5/15/20	1.00	LS		8.000				

**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 May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0650	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,600.00)			
			- Total					(\$5,600.00)		
			Material - Total					(\$5,600.00)		
	18 IN. PIPE GROUP B	MaterialCredit		3	May 15, 2020	SYSTEM	\$5,600.00			
			- Total					\$5,600.00		
			MaterialCredit - Total					\$5,600.00		
	18 IN. PIPE GROUP B	Other Item Adjustment	MDPA	2	May 4, 2020	schmij8	\$3,000.00	Item adjustment for \$3000 to pay for all installed pipes except pipe installed at LM 7.364. We are withholding pay for this pipe until culvert performance test is complete.		
				3	May 15, 2020	schmij8	(\$3,000.00)	Adjustment for \$3000 was made on estimate 0002 to pay contractor for portion of pipe not affected by material exception. Material exception has been satisfied and system has adjusted full price of item onto this estimate.		
			MDPA - Total					\$0.00		
	Other Item Adjustment - Total					\$0.00				
0650 - Total							\$0.00			
0660	24 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)			
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total					\$0.00		
	Material - Total					\$0.00				
0660 - Total							\$0.00			
0670	36 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)			
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schmij8 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total					\$0.00		
	Material - Total					\$0.00				
0670 - Total							\$0.00			
0680	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$1,750.00)			
				2	May 4, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmij8 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total					\$0.00		
	Material - Total					\$0.00				
0680 - Total							\$0.00			
0700	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$400.00)			
				Overrun - Total					(\$400.00)	
				Overrun - Total					(\$400.00)	
0700 - Total							(\$400.00)			
0780	SILT FENCE	Material		3	May 15, 2020	SYSTEM	(\$1,541.00)			
			- Total					(\$1,541.00)		
			Material - Total					(\$1,541.00)		
0780 - Total							(\$1,541.00)			
0820	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$600.00)			
				Overrun - Total					(\$600.00)	
				Overrun - Total					(\$600.00)	
0820 - Total							(\$600.00)			
1340	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$12,272.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340		Construction Stockpile	- Total				\$12,272.00	
	Construction Stockpile - Total						\$12,272.00	
	1340 - Total						\$12,272.00	
2350	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,900.00)	
				2	May 4, 2020	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	2350 - Total						\$0.00	
2360	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$6,000.00)	
				2	May 4, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	2360 - Total						\$0.00	
Overall - Total							\$9,731.00	