

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number		Contract ID Prime Contractor	191213-B04 W. L. Miller Company			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,913,840.25 \$0.00 \$2,913,840.25
Approval Date							By User
June 30, 2020		(Generated and Approve	ed (and should be co	nsidered Draft)	at the Project Office Level by	buckj
July 1, 2020		Revie	ewed and Approved (ar	nd should be conside	ered Draft) at the	e Resident Engineer Level by	vierss
July 2, 2020			Review	ed and Approved at	the Central Offic	ce Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	letion Date A	ctual Completion D	ate	% of Current Contract Amou	nt Complete
November	1, 2020	November	1, 2020			1.79%	

No Milestones Exist for Contract

Contract Total Pay	For Estimate No. 3				
		This Estimate	Previous	To Date	
191213-B04					
	Total Posted Items Pay	\$41,086.50	\$11,018.50	\$52,105.00	
	Gross Item Adjustments	(\$41,086.50)	\$0.00	(\$41,086.50)	
	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	
	•		\$11,018.50	\$11,018.50	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3214	0270	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$150.000	7.9	\$1,185.00
	0280	6081010	CONCRETE CURB RAMP	SQYD	\$200.000	31.6	\$6,320.00
	0290	6081012	TRUNCATED DOMES	SQFT	\$47.500	48	\$2,280.00
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.000	42.2	\$2,743.00
	0340	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	LF	\$45.000	69.3	\$3,118.50
	0480	7032009	CLASS B CONCRETE (RETAINING WALLS)	CUYD	\$1,500.000	14.9	\$22,350.00
	0490	7061040	REINFORCING STEEL (RETAINING WALL)	LB	\$3.000	720	\$2,160.00
	0500	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	310	\$930.00
Project J2P321	l4 - Total						\$41,086.50
Overall - Total							\$41,086.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3214	0270	CONCRETE BASE (8 IN. NON-REINF)	Material			-7.9	\$150.00	(\$1,185.00)
	0280	CONCRETE CURB RAMP	Material			-31.6	\$200.00	(\$6,320.00)
	0290	TRUNCATED DOMES	Material			-48	\$47.50	(\$2,280.00)
	0320	CONCRETE SIDEWALK, 4 IN.	Material			-42.2	\$65.00	(\$2,743.00)
	0340	MISC.	Material			-69.3	\$45.00	(\$3,118.50)
	0480	CLASS B CONCRETE (RETAINING WALLS)	Material			-14.9	\$1,500.00	(\$22,350.00)
	0490	REINFORCING STEEL (RETAINING WALL)	Material			-720	\$3.00	(\$2,160.00)
	0500	REINFORCING STEEL (EPOXY COATED)	Material			-310	\$3.00	(\$930.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number			Contract ID Prime Cont		213-B04 Miller Compan	Pay Period Start June 16, Pay Period End June 30,	2020 Net Cha		kmount \$0	,913,840.25 .00 ,913,840.25
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										(\$41,086.50)

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

						0 1 10 1111 11		
						Contract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J2P3203	FAF-136-2(38)	Seal Coat	136	SCHUYLER	from Rte. 63 to	Rte. N near Livonia		
J2P3213	FAF-136-2(38)	Seal Coat	136	SCOTLAND	from Schuyler (County to near Medill		
J2P3214	FAF 15-2(19)	Resurface, shoulders, and ADA improvements	15	SCOTLAND	from the lowa S	State line to the Rte. 136 ea	ast junction in Memphis	
Totals by Job Numbers								
J2P3203 J2P3213	Incentive Disincentiv Liquidated Other Cont	Adjustments Gro re Damages ract Adjustmen n Pay Adjustments	ss Item F	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	This Estimate 50.00 60.00 60.00 60.00 60.00 60.00 Chis Estimate 60.00 60.00 60.00 60.00	Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00	
	Incentive Disincentiv Liquidated Other Cont		ts	\$ \$	80.00 80.00 80.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2P3214	Posted Iter Gross Item Incentive Disincentiv Liquidated	Adjustments Gro	ss Item F	9 (i Pay \$	This Estimate 641,086.50 \$41,086.50) 60.00 60.00	Previous \$11,018.50 \$0.00 \$11,018.50 \$0.00 \$0.00 \$0.00	To Date \$52,105.00 (\$41,086.50) \$11,018.50 \$0.00 \$0.00	
		ract Adjustmen	ts		80.00	\$0.00	\$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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Namerie (2017). Maleria Set 500000085. Morient 1056FACNES. An National Stand for Cruer Clases A, Acceptance Action General 1056FACNES. As institutions of the Control of th	Exceptions / Discrepencies	Explanation		Status
Nombre 2072, Materials Sel SOSIOLOGISS, Material 10501 D.CPULL D-FOCH of Macros y 1 Max LSDO. Application After Protein 10501 D.CPULL D installiberts. Entimate Decoration Type Installiberts Materials Project 207514, Bern 2001002 Project Item Line Number 2003, Materials 54 60101003, Materials 54 60101003, Materials 105074, DCPULL D-FOCH Materials South Consultation (Project Item Line Number 2003, Materials 54 60101003, Materials 105074, DCPULL D-FOCH Materials South Consultation (Project Item Line Number 2003, Materials 54 60101003, Materials South Consultation (Project Item Line Number 2003, Materials 54 60101003, Materials South Consultation (Project Item Line Number 2003), Materials 54 60010103, Project Item Line Number 2003, Materials 54 60010103, Materials 54 60010103, Project Item Line Number 2003, Materials 54 60010103, Materials 54 60010103, Project J07074, Item 8001011, Project Item Line Number 2003, Materials 54 60010103, Materials 1050, Materials 54 60010103, Materials 54 60010103, Materials 1050, Materials 54 60010103, Materials 54 60010103, Materials 1050, Materials 54 60010103, Materials 54 60010103, Materials 1050,	Number 0270, Material Set 502400896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	buckj	Acknowledged
Number OZIS, Mariesia Ses 05140508, Autorio Spiric CEA, A. Courcere, Class S. Walth. Acceptance Action Generic 1007.1CLA. in resultiness. Explored 1207214, Team 10081011, Project Rest Line Exception Pype Insulficion Mariesia Project 1207214, Team 10081011, Project Rest Line Acceptance Action Generic 1008174.0CRAS. In Facility 110, Project Rest Line Acceptance Action Generic 1008174.0CRAS. In Facility 110, Project Rest Line Acceptance Action Generic 100816.0CPACA in Facility 110, Project Rest Line Acceptance Action Generic 100816.0CPACA in Facility 110, Project Rest Line Acceptance Action Generic 100816.0CPACA in Facility 110, Project Rest Line Acceptance Action Generic 100816.0CPACA in Facility 110, Project Rest Line Acceptance Action Generic 100816.0CPACA Concress. Project 1009174, Rest Line October 110, Project Rest Line Acceptance Action Generic 100816.0CPACA Concress. Project 1009174, Rest Line October 110, Project Rest Line Acceptance Action Generic Project 1009174, Rest Line October 1009174, Rest Line October 110, Project Rest Line Acceptance Action Generic Project 1009174, Rest Line October 1009174, Rest	Number 0270, Material Set 502400896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	buckj	Acknowledged
Namber 0286, Material Set 68810 1088, Material 1007A ACINS-CA. A Natural Sand for Coro. Class A, Acceptance Acing Center 1007A CALL As in statilized. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Acceptance Acing Center 1007A CALL As in statilized. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Acceptance Acing Center 1007A. CALL As in statilized. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Acceptance Acing Center 1007A. CALL As insufficient. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Number 028A. Materials 364 06810106A. Material 1007CADA. Concrete. Province of Call Acceptance Acing Center 1007A. CALL Association Pytes Insufficient Materials: Project 217214, Item 6081010, Project Item Line Number 028A. Materials 364 06810106A. Material 1007CADA. Concrete. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Number 028A. Materials 364 06810106A. Material 1007CADA. Concrete. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 6081010, Project Item Line Number 028A. Materials 60810107A. Materials: Project 217214, Item 6081010, Project Item Line Acceptance Acing Center 1007CADA. Concrete 1007CADA. Acceptance Acing Center 1007CADA. Acing Insufficient. Editional Exception Pytes: Insufficient Materials: Project 217214, Item 608010A. Project Item Line Number 1020A. Materials of 100800A. Acceptance Acing Center 1007CADA. Acing Pytes Insufficient Materials: Project 217214, Item 60800A. Project Item Line Number 1020A. Materials of 100800A. Acing Pytes Item Line Number 1020A. Materials of 100800A. Acing Pytes Item Line Number 1020A. Materials of 100800A. Acing Pytes Item	Number 0270, Material Set 502400896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	buckj	Acknowledged
Number 0289, Material Scription 1996. In February 1996. Proceedings of the Competent 1996 of 1996. Procedure Action General 1996 of 19	Number 0280, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	buckj	Acknowledged
Number 0200, Material Set 600101068, Material SP010CPARCCAR Concrete, Powered confactor mix or OCOA, Accoptance Action Centre 10010CPARCCAR in mixture (120) Material SP010CPARCCAR in mixture (120) Material	Number 0280, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	buckj	Acknowledged
Number (228). Material Set 60810106, Material 1055CMMLT10 - Clear Pavement Cure (non-dispatan) (g). Acceptance Action Centerio 1055CMMLT0 in sufficient. Eliamate Exception Type: Insufficient Materials: Project J2P214, Item 6081010, Project Item Line Number (228). Material 5650M1005 Action (Scholl 105710 - Clear Pavement-Bridge Dispetial) (Grow & Acceptance Action Centerio 1055CMMLD8710 - Clear Pavement-Bridge Dispetial) (Grow & Acceptance Action Centerio 1055CMMLD8710 - Set sufficient. Estimate Exception Type: Insufficient Materials: Project J2P214, Item 6081012, Project Item Line Number (208), Material 1050CM, Material 1057MCDA, Acceptance Action Centerio 1055CM, Material 1057MCDA, Acceptance Action Centerio 1057MCDA, Accepta	Number 0280, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	buckj	Acknowledged
Number 2020, Material Set 069110/056, Material 0755/CMMLDST10 J. Clear Pawment-Bidge Dissipating Cure (g. Accorptance Action Generic 1050/CMMLDST10 J. Trunciated Domes of ADA. Acceptance Action Generic 1050/CMMLDST10 J. Trunciated Domes of ADA. Acceptance Action Generic 1050/CMMLDST10 J. Trunciated Domes of ADA. Acceptance Action Generic 1050/TRDC in strutificient. Estimate Exception Type: Insufficient Materials: Project J.297214, Item 0086004, Project Item Line Number 0720, Material 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Clias A. Acceptance Action Generic 1050/FACCNS. CA. Natural Sand for Corn Material Project J.297214, Item 0086004, Project Item Line Natural Sand Generic 1050/FACCNS. CA. Natural Conference Conference Conference Conference Conference Conference Action Generic 1050/FACCNS. CA. Concrete, Cliasa B. Natural Conference Conferenc	Number 0280, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-	No Remark was entered by Engineer	buckj	Acknowledged
Number (200, Material Set (68)101266, Material 1967TRDO - Truncated Domes for AAD, Acceptance Action Generic 107TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J29214, Item 6086004, Project Item Line Number (302), Material Set (68)10666, Material 10567ACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Class AA Acceptance Action Generic 1005FACCNS, CA: Pattern Standard Control Contro	Number 0280, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	buckj	Acknowledged
Number 0320, Material Set 606800486, Material 1005FACONS. CA in Interficient. Estimate Exception Type: Insufficient Materials: Project 22973214, Item 6086004, Project Item Line Number 0320. Material 505600486, Material 100510. OPCMLD. ProCept of Masonry 1' Max LSDO. Acceptance Action Generic 100510. OPCMLD. ProCept of Masonry 1' Max LSDO. Acceptance Action Generic 100510. OPCMLD. ProCept of Masonry 1' Max LSDO. Acceptance Action Generic 100510. OPCMLD. ProCept of Masonry 1' Max LSDO. Acceptance Action Generic 100510. OPCMLD. ProCept of Masonry 1' Max LSDO. Acceptance Action Generic 100510. OPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project 2297314, Item 6086004, Project Item Line Number 0320. Material 506100586, Material 1005006, Material 506100586, Material 100510058. Acceptance Action Generic 1005006, Material 50610058, Material 506100586, Acceptance Action Generic 100500586, Material 506100586, Mat	Number 0290, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance	No Remark was entered by Engineer	buckj	Acknowledged
Number 0320, Material Set 608800496, Material 105510. CPCMLD - PCCP or Masoriny 1" Max LS/DO, Acceptance Action Generio 1055 CDCPMLD is insufficient. Materials: Project J2P3214, Item 608904, Project Item Line Number 0320, Material Set 608900496, Material 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1055 CMMLDST1D - Clear Pawrement Bridge Dissipating Cure @, Acceptance Action Generio 1050 CCB. A - Concrete, Class B w/Air, Acceptance Action Generio 1050 CCB. A - Concrete, Class B w/Air, Acceptance Action Generio 1050 CCB. A is insufficient. Materials: Project J2P3214, Item 7051040, Project Item Line Number 0490, Material Sat 70320096, Material 05810 CCB. A - Concrete, Class B w/Air, Acceptance Action Generic RoSteelBars is insufficient. Materials: Project J2P3214, Item 7051040, Project Item Line Number 0490, Material Sat 706104096, Material 1058RSDFECQM13 - Rain Island EC No. 4M13 Gr 60M420 @, Acceptance Action Generic RoSteelBars is insufficient. Belancial Sat 706104096, Material 1058RSDFECQM31 - Rain Island EC No. 5M16 Gr 60M420 @, Acceptance Action Generic RoSteelBars is insufficient. Burbarial: Project J2P3214, Item 7051040, Project Item Line Number 0490, Material Sat 706104096, Material 1058RSDFECQM31 - Rain Island EC No. 5M16 Gr 60M420 @, Acceptance Action Generic RoSteelBars is insufficient. Burbarial: Project J2P3214, Item 7051040, Project Item Line Number 0490, Material Sat 706104096, Material 1058RSDFECQM31 - Rain Island EC No. 5M19 Gr 60M420 @, Acceptance Action Generic RoSteelBars is insufficient. Burbarial: Project J2P3214, Item 7051040, Project Item Line Number 0490, Material Sat 706104096, Material 1058RSDFECQM31 - Rain	Number 0320, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	buckj	Acknowledged
Number 0/320, Material Set 608600496, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7093003, Project Item Line Number 0/340, Material Set 10930303, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7032009, Project Item Line Number 0/400, Material Set 703200986, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Set 705104096, Material 1058RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 00M4/20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Set 706104096, Material 1058RSDFEC42M13 - Rein Steel EC No. 5/M16 Gr 00M4/20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Set 706104096, Material 1058RSDFEC42M13 - Rein Steel EC No. 5/M16 Gr 00M4/20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Set 706104096, Material 1058RSDFEC42M19 - Rein Steel EC No. 5/M16 Gr 00M4/20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Set 706104096, Material 1058RSDFEC42M12 - Rein Steel EC No. 8/M25 Gr 00M4/20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0/400, Material Se	Number 0320, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	buckj	Acknowledged
Number 0340, Material 35t 6099903, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Conceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Material 0501CCB. A - Rein Steel EC No. 5/M16 Gr 00/M420 @, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 81c 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 5/M19 Gr 00/M420 @, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 81c 706104096, Material 1036RSDFEC42M2 - Rein Steel EC No. 5/M19 Gr 00/M420 @, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 81c 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 5/M22 Gr 06/M420 @, Acceptance Action Generic Restrellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 81c 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 5/M22 Gr 06/M420 @, Acceptance Action Generic Restellars is insufficient. Estimate Exception Type: Insufficient Materials: Proje	Number 0320, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	buckj	Acknowledged
Number 0480, Material Set 703200986, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic O501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1038RSDFCC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1038RSDFCC42M15 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFCC42M15 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFCC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFCC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFCC42M22 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 70100096, Material 1036RSDFCC42M15 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Mater	Number 0340, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material 3 Set 706 104096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 5et 706 104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7010000, Project Item Line Number 0500, Material 5et 70100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 8/M13 Gr 60/M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 71010000, Project	Number 0480, Material Set 703200996, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material Set 706104096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 00/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material 3ct 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 06/M420 @, Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer No Remark was entered	Number 0490, Material Set 706104096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 71010000, Project Item Li	Number 0490, Material Set 706104096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line No Remark was entered by Engineer	Number 0490, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel ÉC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7061040, Project Item Line Number 0490, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged	Number 0490, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0490, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel ÉC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged Acknowledged	Number 0490, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel ÉC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged	Number 0490, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel ÉC No. 9/M29 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged Acknowledged	Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	buckj	Acknowledged
Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line No Remark was entered by Engineer buckj Acknowledged	Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	No Remark was entered by Engineer	buckj	Acknowledged
	Number 0500, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr	No Remark was entered by Engineer	buckj	Acknowledged
		No Remark was entered by Engineer	buckj	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	buckj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3214, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	buckj	Acknowledged

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

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

Note: Posted Quantities and Values a	are based o	on Report G	Senerated date an	d can differ from the	he posted amount at	t the time the Estimate was 0	Renerated

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)
191213-B04	J2P3203	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	48,988.00	0.00	48,988.00	GAL	0.00	\$2.61	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	174,958.00	0.00	174,958.00	SQYD	0.00	\$0.99	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	905.00	0.00	905.00	SQFT	0.00	\$7.50	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,660.00	\$0.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,657.00	0.00	85,657.00	LF	0.00	\$0.10	\$0.00
		0001	0090		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,878.00	0.00	42,878.00	LF	0.00	\$0.10	\$0.00
					ate as of Report Generated Date	422 407 00	0.00	122 407 00	CAL	0.00	60.64	\$0.00
	J2P3213	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	133,407.00	0.00	133,407.00	GAL	0.00	\$2.61	\$0.00
		0001	0110	4094002	SEAL COAT AGGREGATE, GRADE A2	476,452.00	0.00	476,452.00	SQYD	0.00	\$0.99	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,777.00	0.00	2,777.00	SQFT	0.00	\$7.50	\$0.00
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00		\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	318,057.00	0.00	318,057.00	LF	0.00	\$0.10	\$0.00
		0001	0185	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,817.00	0.00	221,817.00	LF	0.00	\$0.10	\$0.00
					ate as of Report Generated Date							\$0.00
	J2P3214	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$9,387.00	\$4,693.50
		0001	0200	2129909	MISC.SHOULDER GRADING	1,008.10	0.00	1,008.10	STA	0.00	\$84.98	\$0.00
		0001	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,508.10	0.00	1,508.10	TONS	0.00	\$30.44	\$0.00
		0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	78.00	0.00	78.00	TONS	0.00	\$75.00	\$0.00
		0001	0230	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	52.00	0.00	52.00	TONS	0.00	\$75.00	\$0.00
		0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,217.20	0.00	5,217.20	TONS	0.00	\$84.93	\$0.00
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,428.00	0.00	9,428.00	TONS	0.00	\$77.71	\$0.00
		0001	0260	4071005	TACK COAT	17,001.00	0.00	17,001.00	GAL	0.00	\$2.50	\$0.00
		0001	0270	5024008	CONCRETE BASE (8 IN. NON-REINF)	16.70	0.00	16.70	SQYD	7.90	\$150.00	\$1,185.00
		0001	0280	6081010	CONCRETE CURB RAMP	77.30	0.00	77.30	SQYD	31.60	\$200.00	\$6,320.00
		0001	0290	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	48.00	\$47.50	\$2,280.00
		0001	0300	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	84.00	0.00	84.00	LF	0.00	\$195.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	3.80	0.00	3.80	SQYD	0.00	\$495.00	\$0.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	59.80	0.00	59.80	SQYD	42.20	\$65.00	\$2,743.00
		0001	0330	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	0.00	16.00	LF	0.00	\$80.00	\$0.00
		0001	0340	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	147.00	0.00	147.00	LF	69.30	\$45.00	\$3,118.50
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,327.00	0.00	1,327.00	SQFT	298.00	\$7.50	\$2,235.00
		0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	6.00	\$15.00	\$90.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	227.00	0.00	227.00	EA	25.00	\$20.00	\$500.00
		0001	0390	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	0400	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$84,500.00	\$0.00
		0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	101,365.00	0.00	101,365.00	LF	0.00	\$0.10	\$0.00
					PAINT, TYPE P BEADS							

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

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)
191213-B04	J2P3214	0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,367.00	0.00	76,367.00	LF	0.00	\$0.10	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,180.00	0.00	13,180.00	SQYD	0.00	\$2.30	\$0.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,593.00	0.00	1,593.00	SQYD	0.00	\$7.00	\$0.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	854.80	0.00	854.80	STA	0.00	\$14.63	\$0.00
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0480	7032009	CLASS B CONCRETE (RETAINING WALLS)	14.90	0.00	14.90	CUYD	14.90	\$1,500.00	\$22,350.00
		0001	0490	7061040	REINFORCING STEEL (RETAINING WALL)	720.00	0.00	720.00	LB	720.00	\$3.00	\$2,160.00
		0001	0500	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	310.00	\$3.00	\$930.00
		0001	0510	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	Project J	2P3214 - To	otal Value	Posted to D	late as of Report Generated Date							\$52,105.00
191213-B04 Overall - Total Value Posted to Date as of Report Generated Date								\$52,105.00				

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

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

Project: J2P3214

		B 11	DIME	DIME	0 17	11.7		-	0" 11	-	0" "	0 1
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
0270	5024008	CONCRETE BASE (8 IN. NON-REINF)	6/23/20	6/26/20	3.20	SQYD		552+00		552+50		SE Monroe Street
			6/26/20	6/29/20	4.70	SQYD	SW Corner Monroe Street	552+00		551+50		
0280	6081010	CONCRETE CURB RAMP	6/23/20	6/26/20	3.60	SQYD		552+00		552+50		SE Monroe Street
			6/29/20	6/30/20	28.00	SQYD	SW Corner Monroe Street.	551+50		552+00		
0290	6081012	TRUNCATED DOMES	6/23/20	6/26/20	10.00	SQFT		552+00		552+50		SE Monroe Street
			6/29/20	6/30/20	38.00	SQFT	SW Corner Monroe Street.	551+50		552+00		
0320	6086004	CONCRETE SIDEWALK, 4 IN.	6/23/20	6/26/20	1.20	SQYD		552+00		552+50		SE Monroe Street
			6/26/20	6/29/20	41.00	SQYD	SW Corner of Monroe Street	551+50		552+00		
0340	6099903	MISC. PAVED DRAINAGE	6/23/20	6/26/20	28.30	LF		552+00		552+50		
			6/26/20	6/29/20	41.00	LF	SW Monroe Street	551+50		552+00		
0480	7032009	CLASS B CONCRETE (RETAINING WALLS)	6/23/20	6/26/20	14.90	CUYD		552+00		552+50		
0490	7061040	REINFORCING STEEL (RETAINING WALL)	6/23/20	6/26/20	720.00	LB		552+00		552+50		
0500	7101000	REINFORCING STEEL (EPOXY COATED)	6/23/20	6/26/20	310.00	LB		552+00		552+50		

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

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONCRETE BASE (8 IN. NON-REINF)		- · · · · · · · · · · · · · · · · · · ·	3	Jun 30, 2020	SYSTEM	(\$1,185.00)	
	GONORETE BROE (GIN. NON NEIN)	Waterial	- Total		oun 00, 2020	OTOTEM	(\$1,185.00)	
	Material - Total		- Total				(\$1,185.00)	
0270 -							(\$1,185.00)	
0280	CONCRETE CURB RAMP	Material		3	Jun 30, 2020	SYSTEM	(\$6,320.00)	
	CONCILE L'E COMB NAIVIP	Iviaterial	- Total	3	Juli 30, 2020	STOTEW	(\$6,320.00)	
	Material - Total		- Total					
							(\$6,320.00)	
0290		Material		0	l 00, 0000	OVOTEM	(\$6,320.00)	
	TRUNCATED DOMES	Material		3	Jun 30, 2020	SYSTEM	(\$2,280.00)	
			- Total				(\$2,280.00)	
	Material - Total						(\$2,280.00)	
0290 -						0)/0==1/	(\$2,280.00)	
0320	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 30, 2020	SYSTEM	(\$2,743.00)	
			- Total				(\$2,743.00)	
	Material - Total						(\$2,743.00)	
0320 -							(\$2,743.00)	
0340	MISC. CURB AND GUTTER, TYPE B, SPECIAL	Material		3	Jun 30, 2020	SYSTEM	(\$3,118.50)	
			- Total				(\$3,118.50)	
	Material - Total						(\$3,118.50)	
0340 -	·Total						(\$3,118.50)	
0480	CLASS B CONCRETE (RETAINING WALLS)	Material		3	Jun 30, 2020	SYSTEM	(\$22,350.00)	
			- Total				(\$22,350.00)	
	Material - Total						(\$22,350.00)	
0480 -	·Total						(\$22,350.00)	
0490	REINFORCING STEEL (RETAINING WALL)	Material		3	Jun 30, 2020	SYSTEM	(\$2,160.00)	
			- Total				(\$2,160.00)	
	Material - Total						(\$2,160.00)	
0490 -	Total						(\$2,160.00)	
0500	REINFORCING STEEL (EPOXY COATED)	Material		3	Jun 30, 2020	SYSTEM	(\$930.00)	
			- Total				(\$930.00)	
	Material - Total						(\$930.00)	
0500 - Total							(\$930.00)	
Overall - Total							(\$41,086.50)	

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