



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 15, 2020

Progress Estimate Number 2	Contract ID 191213-G03	Pay Period Start May 2, 2020	Original Contract Amount \$8,979,102.68
	Prime Contractor APAC-Central, Inc.	Pay Period End July 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$8,979,102.68

Approval Date				By User
July 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			carstc1
July 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			capedj2
July 17, 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 13, 2020	November 13, 2020		0.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191213-G03			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$124,000.00	\$262,904.67	\$386,904.67
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
		\$262,904.67	\$386,904.67
Contract Total Payable This Estimate:	\$124,000.00		

Items Paid This Estimate Period

No Data Available

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
J7P3265	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$57,288.00
J7P3272	0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$51,460.00
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,252.00
Total								\$124,000.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3265	FAF 60-2(101)	Resurface and alternate pavement	60	WEBSTER	from 0.6 miles west of Rt A to west of Rt O in Wright County
J7P3272	FAF 60-2(103)	Resurface and alternate pavement	60	WEBSTER	from Rte. VV in Rogersville to 0.6 miles west of Rte. A

Totals by Job Numbers				
J7P3265				
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$57,288.00	\$97,317.83	\$154,605.83
	Gross Item Pay	\$57,288.00	\$97,317.83	\$154,605.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7P3272	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$66,712.00	\$165,586.84	\$232,298.84
	Gross Item Pay	\$66,712.00	\$165,586.84	\$232,298.84
	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 July 17, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 17, 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)
191213-G03	J7P3265	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,552.00	0.00	1,552.00	CUYD	0.00	\$20.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	271.00	0.00	271.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	820.00	0.00	820.00	CUYD	0.00	\$3.90	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$22.85	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	30.00	0.00	30.00	100F	0.00	\$295.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,263.00	0.00	7,263.00	SQYD	0.00	\$8.57	\$0.00
		0001	0080	3049910	MISC.PERM AGG EDGE TREATMENT	4,982.00	0.00	4,982.00	TONS	0.00	\$18.20	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$64.50	\$0.00
		0001	0100	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	4,731.70	0.00	4,731.70	TONS	0.00	\$58.45	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,749.50	0.00	4,749.50	TONS	0.00	\$57.45	\$0.00
		0001	0120	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0140	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	41,538.60	0.00	41,538.60	TONS	0.00	\$56.02	\$0.00
		0001	0150	4071005	TACK COAT	71,414.00	0.00	71,414.00	GAL	0.00	\$2.10	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0001	0170	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$165.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	589.00	0.00	589.00	SQFT	0.00	\$7.15	\$0.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$102.00	\$0.00
		0001	0220	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$25.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.25	\$0.00
		0001	0240	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.00	0.00	18.00	EA	0.00	\$81.25	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$609.14	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,538.07	\$0.00
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,522.84	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$102,500.00	\$0.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	3,233.50	0.00	3,233.50	LF	0.00	\$3.16	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	857.00	0.00	857.00	LF	0.00	\$18.20	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	259.00	0.00	259.00	LF	0.00	\$18.20	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	96.00	0.00	96.00	EA	0.00	\$185.05	\$0.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$860.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$25.30	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175,065.00	0.00	175,065.00	LF	0.00	\$0.18	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,707.00	0.00	127,707.00	LF	0.00	\$0.18	\$0.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181.00	0.00	181.00	LF	0.00	\$1.01	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	782.00	0.00	782.00	LF	0.00	\$1.01	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476,638.00	0.00	476,638.00	SQYD	0.00	\$0.74	\$0.00
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,091.00	0.00	2,091.00	SQYD	0.00	\$4.85	\$0.00
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,313.90	0.00	2,313.90	STA	0.00	\$16.50	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,635.00	\$0.00



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

Report Generated on July 17, 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)
191213-G03	J7P3265	0001	0440	7261015	15 IN. PIPE GROUP A	155.00	0.00	155.00	LF	0.00	\$57.63	\$0.00
		0001	0450	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	0.00	\$800.00	\$0.00
		0001	0460	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0470	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	633.00	0.00	633.00	LF	0.00	\$12.10	\$0.00
		0001	0500	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	\$25.50	\$0.00
		0001	0510	8061019	SILT FENCE	861.00	0.00	861.00	LF	0.00	\$4.00	\$0.00
		0002	0520	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	7,263.10	0.00	7,263.10	SQYD	0.00	\$34.43	\$0.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	5.80	0.00	5.80	CUYD	0.00	\$1,205.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	1,365.00	0.00	1,365.00	LB	0.00	\$4.00	\$0.00
		0040	0560	9031220	PIPE POSTS	345.00	0.00	345.00	LB	0.00	\$4.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	768.00	0.00	768.00	LF	0.00	\$7.50	\$0.00
		0040	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	0.00	\$46.00	\$0.00
		0040	0600	9035004A	SH-FLAT SHEET	368.00	0.00	368.00	SQFT	0.00	\$15.15	\$0.00
		0040	0610	9035011A	ST-STRUCTURAL	128.00	0.00	128.00	SQFT	0.00	\$28.15	\$0.00
Project J7P3265 - Total Value Posted to Date as of Report Generated Date												\$0.00
J7P3272	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00	
	0001	0630	2035000	UNCLASSIFIED EXCAVATION	5,510.00	0.00	5,510.00	CUYD	0.00	\$16.00	\$0.00	
	0001	0640	2035500	EMBANKMENT IN PLACE	294.00	0.00	294.00	CUYD	0.00	\$16.00	\$0.00	
	0001	0650	2036000	COMPACTING EMBANKMENT	2,285.00	0.00	2,285.00	CUYD	0.00	\$2.80	\$0.00	
	0001	0660	2063000	CLASS 3 EXCAVATION	126.00	0.00	126.00	CUYD	0.00	\$24.00	\$0.00	
	0001	0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	118.00	0.00	118.00	100F	0.00	\$112.50	\$0.00	
	0001	0680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,120.00	0.00	20,120.00	SQYD	0.00	\$7.47	\$0.00	
	0001	0690	3049910	MISC.Permanent Aggregate Edge Treatment	4,504.00	0.00	4,504.00	TONS	0.00	\$19.19	\$0.00	
	0001	0700	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,943.10	0.00	6,943.10	TONS	0.00	\$54.36	\$0.00	
	0001	0710	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	0.00	\$10,350.00	\$0.00	
	0001	0720	4019901	MISC.Intelligent Compaction	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
	0001	0730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	710.90	0.00	710.90	TONS	0.00	\$61.07	\$0.00	
	0001	0740	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	37,268.80	0.00	37,268.80	TONS	0.00	\$53.96	\$0.00	
	0001	0750	4071005	TACK COAT	63,187.00	0.00	63,187.00	GAL	0.00	\$2.10	\$0.00	
	0001	0760	4139905	MISC.High Friction Surface Treatment	4,238.00	0.00	4,238.00	SQYD	0.00	\$21.71	\$0.00	
	0001	0770	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$475.00	\$0.00	
	0001	0780	6083003	3 IN. CONCRETE MEDIAN STRIP	759.30	0.00	759.30	SQYD	0.00	\$41.00	\$0.00	
	0001	0790	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	\$162.00	\$0.00	
	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	0810	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00	
	0001	0820	6161005	CONSTRUCTION SIGNS	613.00	0.00	613.00	SQFT	0.00	\$7.11	\$0.00	
	0001	0830	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$101.50	\$0.00	
	0001	0840	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$21.00	\$0.00	
	0001	0850	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.25	\$0.00	
	0001	0860	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.00	0.00	18.00	EA	0.00	\$81.25	\$0.00	
	0001	0870	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$610.00	\$0.00	
	0001	0880	6161070	TUBULAR MARKER	368.00	0.00	368.00	EA	0.00	\$66.00	\$0.00	



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

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191213-G03	J7P3272	0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,550.00	\$0.00
		0001	0900	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,525.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$54,500.00	\$0.00
		0001	0920	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0930	6191000	PAVEMENT EDGE TREATMENT	11,998.70	0.00	11,998.70	LF	0.00	\$2.27	\$0.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	437.00	0.00	437.00	LF	0.00	\$18.20	\$0.00
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	213.00	0.00	213.00	LF	0.00	\$18.20	\$0.00
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	0.00	\$185.00	\$0.00
		0001	0970	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0980	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	170,729.00	0.00	170,729.00	LF	0.00	\$0.18	\$0.00
		0001	0990	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,278.00	0.00	119,278.00	LF	0.00	\$0.18	\$0.00
		0001	1000	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,681.00	0.00	2,681.00	LF	0.00	\$1.01	\$0.00
		0001	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95.00	0.00	95.00	LF	0.00	\$1.01	\$0.00
		0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	484.00	0.00	484.00	LF	0.00	\$1.01	\$0.00
		0001	1030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	427,917.00	0.00	427,917.00	SQYD	0.00	\$0.70	\$0.00
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,527.00	0.00	4,527.00	SQYD	0.00	\$4.21	\$0.00
		0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,014.20	0.00	2,014.20	STA	0.00	\$16.50	\$0.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,600.00	\$0.00
		0001	1070	7261015	15 IN. PIPE GROUP A	70.00	0.00	70.00	LF	0.00	\$50.00	\$0.00
		0001	1080	7261018	18 IN. PIPE GROUP A	371.00	0.00	371.00	LF	0.00	\$40.00	\$0.00
		0001	1090	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$110.00	\$0.00
		0001	1100	7261036	36 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$145.00	\$0.00
		0001	1110	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$1,250.00	\$0.00
		0001	1120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	1130	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	7.00	0.00	7.00	EA	0.00	\$1,150.00	\$0.00
		0001	1140	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0001	1150	8051000A	SEEDING - COOL SEASON MIXTURES	4.40	0.00	4.40	ACRE	0.00	\$2,750.00	\$0.00
		0001	1160	8061005	ROCK DITCH CHECK	1,624.00	0.00	1,624.00	LF	0.00	\$12.05	\$0.00
		0001	1170	8061016	SEDIMENT REMOVAL	199.00	0.00	199.00	CUYD	0.00	\$22.50	\$0.00
		0001	1180	8061019	SILT FENCE	3,680.00	0.00	3,680.00	LF	0.00	\$3.67	\$0.00
		0002	1190	4039905	MISC.10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	20,120.00	0.00	20,120.00	SQYD	0.00	\$31.54	\$0.00
		0020	1210	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	20.00	0.00	20.00	EA	0.00	\$3,050.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	20.00	0.00	20.00	EA	0.00	\$875.00	\$0.00
		0020	1230	9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	0.00	\$550.00	\$0.00
		0020	1240	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$6,500.00	\$0.00
		0020	1250	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	0.00	\$8.50	\$0.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	605.00	0.00	605.00	LF	0.00	\$24.00	\$0.00
		0020	1270	9015010	TRENCHING TYPE I	6,990.00	0.00	6,990.00	LF	0.00	\$4.20	\$0.00
		0020	1280	9016120	PULL BOX, CONCRETE, STANDARD	26.00	0.00	26.00	EA	0.00	\$2,400.00	\$0.00
		0020	1290	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0020	1300	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,339.00	0.00	8,339.00	LF	0.00	\$3.00	\$0.00
		0020	1310	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	\$1,485.00	\$0.00
		0020	1320	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	3.00	0.00	3.00	EA	0.00	\$3,550.00	\$0.00



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

Report Generated on July 17, 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)
191213-G03	J7P3272				LIGHTING ONLY							
		0020	1330	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	92.00	0.00	92.00	LF	0.00	\$2.25	\$0.00
		0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	10.40	0.00	10.40	CUYD	0.00	\$1,205.00	\$0.00
		0040	1350	9031210	STRUCTURAL STEEL POSTS	1,404.00	0.00	1,404.00	LB	0.00	\$4.00	\$0.00
		0040	1360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$195.00	\$0.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	1,680.00	0.00	1,680.00	LF	0.00	\$7.50	\$0.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	360.00	0.00	360.00	LF	0.00	\$45.75	\$0.00
		0040	1390	9035004A	SH-FLAT SHEET	1,289.00	0.00	1,289.00	SQFT	0.00	\$15.25	\$0.00
		0040	1400	9039902	MISC.Relocating and Mounting Existing Sign to New Post	3.00	0.00	3.00	EA	0.00	\$320.00	\$0.00
Project J7P3272 - Total Value Posted to Date as of Report Generated Date												\$0.00
191213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on July 17, 2020

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

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 July 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$97,317.83	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$57,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$154,605.83			
	Construction Stockpile - Total				\$154,605.83			
0140 - Total							\$154,605.83	
0740	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$87,417.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$51,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$138,877.54			
	Construction Stockpile - Total				\$138,877.54			
0740 - Total							\$138,877.54	
1190	MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP095C	Construction Stockpile		1	May 1, 2020	SYSTEM	\$25,909.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jul 15, 2020	SYSTEM	\$15,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$41,161.30			
	Construction Stockpile - Total				\$41,161.30			
1190 - Total							\$41,161.30	
1210	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		1	May 1, 2020	SYSTEM	\$28,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$28,780.00			
	Construction Stockpile - Total				\$28,780.00			
1210 - Total							\$28,780.00	
1220	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		1	May 1, 2020	SYSTEM	\$10,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$10,940.00			
	Construction Stockpile - Total				\$10,940.00			
1220 - Total							\$10,940.00	
1310	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$12,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$12,540.00			
	Construction Stockpile - Total				\$12,540.00			
1310 - Total							\$12,540.00	
Overall - Total							\$386,904.67	