



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 6	Contract ID 200320-F04 Prime Contractor Collins & Hermann, Inc.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$731,444.61 Net Change Order Amount \$0.00 Current Contract Amount \$731,444.61
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Approval Date		By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	INGRUE
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		27.30%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
200320-F04			
Total Posted Items Pay	\$58,908.00	\$140,775.61	\$199,683.61
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$140,775.61	\$199,683.61
Contract Total Payable This Estimate:	\$58,908.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3405	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,092.890	3.88	\$12,000.41
	0100	9031210	STRUCTURAL STEEL POSTS	LB	\$3.340	606	\$2,024.04
	0110	9031220	PIPE POSTS	LB	\$3.800	6,957	\$26,436.60
	0130	9035004A	SH-FLAT SHEET	SQFT	\$16.390	1,125.5	\$18,446.95
Project J6I3405 - Total							\$58,908.00
Overall - Total							\$58,908.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 3, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613405	I 44-4(202)	Sign installation	I-44	VARIOUS	from Route WW/D in Sullivan to 7th Street in St. Louis City

Totals by Job Numbers

J613405		This Estimate	Previous	To Date
	Posted Item Pay	\$58,908.00	\$140,775.61	\$199,683.61
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$58,908.00	\$140,775.61	\$199,683.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

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 September 3, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F04	J613405	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$108,635.51	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$228.66	\$0.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,016.26	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,056.32	\$6,528.16
		0001	0050	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$2,540.64	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$44,309.86	\$11,077.46
		0001	0070	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	9.00	0.00	9.00	EA	0.00	\$4,725.59	\$0.00
		0030	0080	9029902	MISC.TIER THREE SYSTEM	3.00	0.00	3.00	EA	0.00	\$59,106.96	\$0.00
		0040	0090	9031010	CONCRETE FOOTINGS, EMBEDDED	45.90	0.00	45.90	CUYD	43.08	\$3,092.89	\$133,241.70
		0040	0100	9031210	STRUCTURAL STEEL POSTS	2,550.00	0.00	2,550.00	LB	988.00	\$3.34	\$3,299.92
		0040	0110	9031220	PIPE POSTS	29,560.00	0.00	29,560.00	LB	9,688.00	\$3.80	\$36,814.40
		0040	0120	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$41.38	\$0.00
		0040	0130	9035004A	SH-FLAT SHEET	4,260.00	0.00	4,260.00	SQFT	1,594.20	\$16.39	\$26,128.94
Project J613405 - Total Value Posted to Date as of Report Generated Date												\$217,090.58
200320-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$217,090.58



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

Report Generated on September 3, 2020

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

Project: J6I3405

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			
0090	9031010	CONCRETE FOOTINGS, EMBEDDED	8/26/20	8/31/20	0.13	CUYD	Location # 42, sign #260								
				8/31/20	0.13	CUYD	Location # 42, sign #261								
				8/31/20	0.13	CUYD	Location # 44, sign #272								
				8/31/20	0.13	CUYD	Location # 44, sign #273								
				8/31/20	0.13	CUYD	Location # 44, sign #274								
				8/31/20	0.13	CUYD	Location # 44, sign #275								
				8/31/20	0.13	CUYD	Location # 49, sign #301								
				8/31/20	0.13	CUYD	Location # 49, sign #306								
				8/31/20	0.13	CUYD	Location # 8, sign # 92								
				8/31/20	0.13	CUYD	Location # 8, sign #91								
				8/31/20	0.13	CUYD	Location # 8, sign #93								
				8/31/20	0.13	CUYD	Location # 8, sign #94								
				8/31/20	0.13	CUYD	Location #3, sign #18								
				8/31/20	0.13	CUYD	Location #3, sign #19								
				8/31/20	0.13	CUYD	Location #3, sign #20								
				8/31/20	0.13	CUYD	Location #3,sign #17								
				8/31/20	0.36	CUYD	Location # 31, sign # 204								
				8/31/20	0.36	CUYD	Location # 42, sign #262								
				8/31/20	0.36	CUYD	Location # 42, sign #263								
				8/31/20	0.36	CUYD	Location # 44, sign # 276								
8/31/20	0.36	CUYD	Location # 8, sign #95												
0100	9031210	STRUCTURAL STEEL POSTS	8/24/20	8/31/20	32.00	LB	Location 11, sign #62, R3-1, No Right Turn (SYM) R6-1R, One Way (RT) R6-1L, One Way (LT)								
				8/25/20	8/31/20	32.00	LB	Loc 11, Sign 67, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)							
			8/31/20	32.00	LB	Loc 6, Sign 45, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)									
			8/31/20	32.00	LB	Location #1, Sign #1 R3-1 (No Right) R6-1R (One Way) R6-1L (One Way)					Sign # 1				
			8/31/20	32.00	LB	Location #1, sign #6, R6-1R (one way) R6-1L (one way) R1-1 (Stop)									
			8/26/20	8/31/20	0.00	LB	Inadvertently entered pipe post quantities under SS								
				8/31/20	32.00	LB	Location 13, sign #76, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way								
			8/31/20	32.00	LB	Location 13, sign #81, R1-2 Yield, R5-1 Do Not Enter, R6-1R One Way, R6-1L One Way									
			8/31/20	32.00	LB	Location 4, sign #29, R1-1 Stop, R6-1R One Way, R6-1L One Way									
			8/31/20	94.00	LB	Inadvertently added pipe post quantity to the SS line									
			8/27/20	8/31/20	32.00	LB	Location 12, Sign #69, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way								
				8/31/20	32.00	LB	Location 12, Sign #75, R1-1 Stop, R6-1R One Way, R6-1L One Way								
			8/31/20	32.00	LB	Location 4, Sign #24, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way									
			8/28/20	8/31/20	32.00	LB	Location 53, Sign #328, R1-1 Stop, R5-1 Do Not Enter, R6-1R One Way, R6-1L Do Not Enter								
				8/31/20	32.00	LB	Location 53, Sign #333, R1-1 Stop, R5-1 Do Not Enter, R6-1R One Way, R6-1L Do Not Enter								
			8/31/20	9/1/20	32.00	LB	Location 18, Sign #109								
				9/1/20	32.00	LB	Location 24, Sign #155								
				9/1/20	32.00	LB	Location 3, Sign #21,								
			0110	9031220	PIPE POSTS	7/29/20	8/26/20	-97.20	LB	Location 2, Sign 12					Paid to incorrect units
							8/26/20	-94.30	LB	Location 2, Sign 11					Paid to incorrect units
8/26/20	-82.70	LB				Location 2, Sign 9					Paid to wrong units				
8/26/20	-79.80	LB				Location 2, Sign 10					Paid to incorrect units				
8/26/20	80.00	LB				Location 2, Sign 10									
8/26/20	83.00	LB				Location 2, Sign 9									
8/26/20	94.00	LB				Location 2, Sign 11									
8/26/20	97.00	LB				Location 2, Sign 12									
8/24/20	8/31/20	83.00				LB	Location 9, sign #59, R5-1, Do Not Enter								
	8/31/20	86.00				LB	Location 9, sign #58, R5-1A, Wrong Way								
	8/31/20	89.00				LB	Location 11, Sign #65, R5-1A, Wrong Way								
	8/31/20	89.00				LB	Location 9, sign #57, R5-1, Do Not Enter								
	8/31/20	91.00				LB	Location 11, Sign #64, R5-1A, Wrong Way								
	8/31/20	94.00				LB	Location 11, Sign #66, R5-1, Do Not Enter								
	8/31/20	97.00				LB	Location 7, sign #48, R5-1, Do Not Enter								
	8/31/20	100.00				LB	Location 11, Sign #63, R5-1, Do Not Enter								
	8/31/20	101.00				LB	Location 7, sign #50, R5-1, Do Not Enter								
	8/31/20	101.00				LB	Location 7, sign #53, R5-1, Do Not Enter								
	8/31/20	108.00				LB	Location 7, sign #54, R5-1, Do Not Enter								
	8/31/20	94.00				LB	Location #1, sign #2, R5-1, Do not enter								
	8/31/20	97.00				LB	Location #1, sign #4, R5-1, Wrong way								
8/31/20	100.00	LB				Location #1, sign #3, R5-1A, wrong way									
8/31/20	112.00	LB				Location #1, sign #5, R5-1, Do Not Entert									
8/25/20	8/31/20	89.00				LB	Loc 6, Sign 42, R5-1A, Wrong Way								
	8/31/20	91.00				LB	Loc 6, Sign 41, R5-1, Do Not Enter								



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0110	9031220	PIPE POSTS	8/25/20	8/31/20	94.00	LB	Loc 6, Sign 43, R5-1A, Wrong Way					
				8/31/20	100.00	LB	Loc 5, Sign 33, R5-1, Do Not Enter					
				8/31/20	100.00	LB	Loc 5, Sign 35, R5-1A, Wrong Way					
				8/31/20	103.00	LB	Loc 5, Sign 34, R5-1A, Wrong Way					
				8/31/20	103.00	LB	Loc 5, Sign 36, R5-1, Do Not Enter					
				8/31/20	112.00	LB	Loc 6, Sign 44, R5-1, Do Not Enter					
				8/31/20	208.00	LB	Loc 11, Sign 67, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)					
				8/31/20	379.00	LB	Loc 6, Sign 45, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)					
			8/26/20	8/31/20	83.00	LB	Location 13, Sign 77, R5-1, Do Not Enter					
				8/31/20	89.00	LB	Location 4, sign #25, Do Not Enter					
				8/31/20	91.00	LB	Location 4, sign #28, Do Not Enter					
				8/31/20	97.00	LB	Location 4, sign #26, R5-1A, Wrong Way					
				8/31/20	100.00	LB	Location 4, sign #27, R5-1A, Wrong Way					
				8/31/20	214.00	LB	Location 4, sign #29, R6-1R One Way, R6-1L One Way					
				8/31/20	224.00	LB	Location 13, Sign #81, R1-2 Yield, R5-1 Do Not Enter, R6-1R One Way, R6-1L One Way					
			8/27/20	8/31/20		LB	Location 13, Sign #80, R5-1, Do Not Enter					
				8/31/20	83.00	LB	Location 10, Sign #60, R5-1, Do Not Enter					
				8/31/20	85.00	LB	Location 14, Sign #85, R5-1A, Wrong Way					
				8/31/20	88.00	LB	Location 14, Sign #86, R5-1A, Wrong Way					
				8/31/20	89.00	LB	Location 14, Sign #84, R5-1, Do Not Enter					
				8/31/20	94.00	LB	Location 12, Sign #70, R5-1 Do Not Enter					
				8/31/20	94.00	LB	Location 12, Sign #72, R5-1A Wrong Way					
				8/31/20	97.00	LB	Location 12, Sign #71, R5-1A, Wrong Way					
				8/31/20	97.00	LB	Location 12, Sign #73, R5-1 Do Not Enter					
				8/31/20	97.00	LB	Location 14, Sign #87, R5-1 Do Not Enter					
				8/31/20	151.00	LB	Location 12, Sign #74, R1-1 Stop, R6-1R One Way, R6-1L One Way					
			8/28/20	8/31/20	241.00	LB	Location 10, Sign #61, R5-1A, Wrong Way					
				8/31/20	77.00	LB	Location 53, Sign#331, R5-1A, Wrong Way					
				8/31/20	80.00	LB	Location 53, Sign#330, R5-1A, Wrong Way					
				8/31/20	89.00	LB	Location 29, Sign #186, R5-1, Do Not Enter					
				8/31/20	89.00	LB	Location 29, Sign #187, R5-1A, Wrong Way					
				8/31/20	89.00	LB	Location 33, Sign #214, R5-1, Do Not Enter					
				8/31/20	97.00	LB	Location 29, Sign #188, R5-1A, Wrong Way					
				8/31/20	97.00	LB	Location 33, Sign #215, R5-1A, Wrong Way					
				8/31/20	100.00	LB	Location 29, Sign #189, R5-1, Do Not Enter					
				8/31/20	214.00	LB	Location 53, Sign#333, R1-1 Stop, R6-1R One Way, R6-1L One Way					
			8/31/20	9/1/20	0.00	LB	Location 18, Sign #109, R6-1L, One Way Left					
				9/1/20	74.00	LB	Location 24, Sign #155, R6-1R, One Way Right Sign #155, R6-1L, One Way Left					
				9/1/20	77.00	LB	Location 18, Sign #115, R3-2, No Left Turn					
				9/1/20	83.00	LB	Location 18, Sign # 109, R6-1R, One Way Right Location 18, Sign #109, R6-1L, One Way Left					
				9/1/20	83.00	LB	Location 24, Sign # 154, R5-1, Do Not Enter					
				9/1/20	91.00	LB	Location 18, Sign #113, R5-1, Do Not Enter					
				9/1/20	91.00	LB	Location 3, Sign #19, R5-1A, Wrong Way					
				9/1/20	94.00	LB	Location 3, Sign #20, R5-1, Do Not Enter					
				9/1/20	97.00	LB	Location 18, Sign #110, R5-1, Do Not Enter					
				9/1/20	97.00	LB	Location 18, Sign #111, R5-1A, Wrong Way					
				9/1/20	97.00	LB	Location 3, Sign #18, R5-1A, Wrong Way					
				9/1/20	100.00	LB	Location 3, Sign #17, R5-1, Do Not Enter					
				9/1/20	106.00	LB	Location 18, Sign #112, R5-1A, Wrong Way					
0130	9035004A	SH-FLAT SHEET	8/24/20	8/31/20	4.00	SQFT	Location 11, Sign #68, R3-2, No Left Turn (sym)					
				8/31/20	8.80	SQFT	Location 11, Sign #64, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 11, Sign #65, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 9, sign #58, R5-1A, Wrong Way					
				8/31/20	9.00	SQFT	Location 11, Sign #63, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 11, Sign #66, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 7, sign #48, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 7, sign #49, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 7, sign #53, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 7, sign #54, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 9, sign #57, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 9, sign #59, R5-1, Do Not Enter					
				8/31/20	17.60	SQFT	Location 11, sign #62, R3-1, No Right Turn (SYM) R6-1R, One Way (RT) R6-1L, One Way (LT)					
				8/31/20	100.70	SQFT	Location 7, sign #50, R5-1, Do Not Enter					
				8/31/20	8.80	SQFT	Location #1, sign #3, R5-1, Do not enter					
				8/31/20	8.80	SQFT	Location #1, sign #4, R5-1A, Wrong Way					
				8/31/20	9.00	SQFT	Location #1, sign #2, R5-1, Do not enter					
				8/31/20	9.00	SQFT	Location #1, sign #4, R5-1, Do Not Enter					
			8/25/20	8/31/20	4.00	SQFT	Loc 6, Sign 46, R3-2, No Left Turn (sym)					
				8/31/20	8.80	SQFT	Loc 5, Sign 34, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Loc 5, Sign 35, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Loc 6, Sign 42, R5-1A, Wrong Way					



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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
0130	9035004A	SH-FLAT SHEET	8/25/20	8/31/20	8.80	SQFT	Loc 6, Sign 43, R5-1A, Wrong Way					
				8/31/20	9.00	SQFT	Loc 5, Sign 33, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Loc 5, Sign 35, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Loc 5, Sign 38, R3-2, No Left Turn (sym)					
				8/31/20	9.00	SQFT	Loc 6, Sign 41, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Loc 6, Sign 44, R5-1, Do Not Enter					
				8/31/20	17.60	SQFT	Loc 5, Sign 32, R3-1, No Right Turn (sym), R6-1L, One way (L), R6-1R, One Way (R)					
				8/31/20	17.60	SQFT	Loc 6, Sign 40, R3-1, No Right Turn (sym), R6-1L, One way (L), R6-1R, One Way (R)					
				8/31/20	24.40	SQFT	Loc 11, Sign 67, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)					
				8/31/20	24.40	SQFT	Loc 6, Sign 45, R1-1, Stop, R6-1L, One way (L), R6-1R, One Way (R)					
				8/31/20	4.00	SQFT	Location #1, sign #7 R3-2 (No Left)					
				8/31/20	17.60	SQFT	Location #1, sign #1 R3-1(No Right) R6-1R (One Way) R6-1L (One Way)					
				8/31/20	26.90	SQFT	Location #1, sign #6 R1-1(Stop) R6-1R (One Way) R6-1L (One Way)					
			8/26/20	8/31/20	8.80	SQFT	Location 13, sign #78, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 13, sign #79, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 4, sign #26, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 4, sign #27, R5-1A, Wrong Way					
				8/31/20	9.00	SQFT	Location 13, Sign #77, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 13, sign #80, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 4, sign #25, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 4, sign #28, R5-1, Do Not Enter					
				8/31/20	17.60	SQFT	Location 13, sign #76, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way					
				8/31/20	24.40	SQFT	Location 4, sign #30, Re-2, No Left Turn (sym)					
				8/31/20	26.90	SQFT	Location 4, sign #29, R1-1 Stop, R6-1R One Way, R6-1L One Way					
				8/31/20	30.70	SQFT	Location 13, sign #81, R1-2 Yield, R5-1 Do Not Enter, R6-1R One Way, R6-1L One Way					
			8/27/20	8/31/20	4.00	SQFT	Location 12, Sign #75, R3-2, No Left Turn (sym)					
				8/31/20	8.80	SQFT	Location 10, Sign #61, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 12, Sign #71, R5-1A Wrong Way					
				8/31/20	8.80	SQFT	Location 12, Sign #72, R5-1A Wrong Way					
				8/31/20	8.80	SQFT	Location 12, Sign #86, R5-1A Wrong Way					
				8/31/20	8.80	SQFT	Location 14, Sign #85, R5-1A Wrong Way					
				8/31/20	9.00	SQFT	Location 12, Sign #70, R5-1 Do Not Enter					
				8/31/20	9.00	SQFT	Location 12, Sign #73, R5-1 Do Not Enter					
				8/31/20	9.00	SQFT	Location 14, Sign #84, R5-1 Do Not Enter					
				8/31/20	9.00	SQFT	Location 14, Sign #87, R5-1 Do Not Enter					
				8/31/20	17.60	SQFT	Location 12, Sign #69, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way					
				8/31/20	17.60	SQFT	Location 4, Sign #24, R3-1 No Right Turn (sym), R6-1R One Way, R6-1L One Way					
				8/31/20	26.90	SQFT	Location 12, Sign #74, R1-1 Stop, R6-1R One Way, R6-1L One Way					
				8/31/20	48.00	SQFT	Location 10, Sign #60, R5-1, Do Not Enter					
			8/28/20	8/31/20	8.80	SQFT	Location 29, Sign #187, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 29, Sign #186, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 33, Sign #215, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 53, Sign#330, R5-1A, Wrong Way					
				8/31/20	8.80	SQFT	Location 53, Sign#331, R5-1A, Wrong Way					
				8/31/20	9.00	SQFT	Location 29, Sign #186, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 29, Sign #189, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 33, Sign #214, R5-1 Wrong Way					
				8/31/20	9.00	SQFT	Location 53, Sign#329, R5-1, Do Not Enter					
				8/31/20	9.00	SQFT	Location 53, Sign#332, R5-1, Do Not Enter					
				8/31/20	26.90	SQFT	Location 53, Sign #328, R1-1 Stop, R6-1R One Way, R6-1L One Way					
				8/31/20	26.90	SQFT	Location 53, Sign#333, R1-1 Stop, R6-1R One Way, R6-1L One Way					
			8/31/20	9/1/20	2.50	SQFT	Location 3, Sign #21, R1-3P, All Way					
				9/1/20	4.00	SQFT	Location 18, Sign #115, R3-2, No Left					
				9/1/20	4.00	SQFT	Location 3, Sign #16, R3-1, No Right					
				9/1/20	6.80	SQFT	Location 18, Sign #109, R6-1L, One Way Left					
				9/1/20	6.80	SQFT	Location 18, Sign #109, R6-1R, One Way Right					
				9/1/20	6.80	SQFT	Location 24, Sign #155, R6-1L, One Way Left					
				9/1/20	6.80	SQFT	Location 24, Sign #155, R6-1R, One Way Right					
				9/1/20	6.80	SQFT	Location 3, Sign #21, R6-1L, One Way Left					
				9/1/20	6.80	SQFT	Location 3, Sign #21, R6-1R, One Way Right					
				9/1/20	8.80	SQFT	Location 18, Sign #111, R5-1A, Wrong Way					
				9/1/20	8.80	SQFT	Location 18, Sign #112, R5-1A, Wrong Way					
				9/1/20	8.80	SQFT	Location 3, Sign #18, R5-1A, Wrong Way					
				9/1/20	8.80	SQFT	Location 3, Sign #19, R5-1A, Wrong Way					
				9/1/20	9.00	SQFT	Location 18, Sign #110, R5-1, Do Not Enter					



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

Report Generated on September 3, 2020

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

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
0130	9035004A	SH-FLAT SHEET	8/31/20	9/1/20	9.00	SQFT	Location 18, Sign #113, R5-1, Do Not Enter					
				9/1/20	9.00	SQFT	Location 24, Sign #154					
				9/1/20	9.00	SQFT	Location 3, Sign #17, R5-1, Do Not Enter					
				9/1/20	9.00	SQFT	Location 3, Sign #20, R5-1, Do Not Enter					
				9/1/20	13.30	SQFT	Location 3, Sign #21, R1-1, Stop					

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

No Agency View Details Exist



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jun 16, 2020	SYSTEM	(\$4,330.05)	
				1	Jun 16, 2020	SYSTEM	\$4,330.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 30, 2020	SYSTEM	(\$49,393.45)	
				2	Jun 30, 2020	SYSTEM	\$49,393.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 16, 2020	SYSTEM	(\$102,807.66)	
				3	Jul 16, 2020	SYSTEM	\$102,807.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ingrue overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
Material - Total							\$0.00	
0090 - Total							\$0.00	
Overall - Total							\$0.00	