



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 8	Contract ID 200320-F04 Prime Contractor Collins & Hermann, Inc.	Pay Period Start September 16, 2020 Pay Period End September 30, 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
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			INGRUE
October 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			morgac1
October 5, 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		49.77%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200320-F04			
Total Posted Items Pay	\$70,241.31	\$293,828.61	\$364,069.92
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
		\$293,828.61	\$364,069.92
Contract Total Payable This Estimate:	\$70,241.31		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3405	0060	6181000	MOBILIZATION	LS	\$44,309.860	0.75	\$33,232.40
	0100	9031210	STRUCTURAL STEEL POSTS	LB	\$3.340	386	\$1,289.24
	0110	9031220	PIPE POSTS	LB	\$3.800	5,911	\$22,461.80
	0130	9035004A	SH-FLAT SHEET	SQFT	\$16.390	808.9	\$13,257.87
Project J6I3405 - Total							\$70,241.31
Overall - Total							\$70,241.31

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

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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		\$70,241.31	\$293,828.61	\$364,069.92
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$70,241.31	\$293,828.61	\$364,069.92
	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**

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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 October 5, 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	1.00	\$44,309.86	\$44,309.86
		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	43.86	\$3,092.89	\$135,654.16
		0040	0100	9031210	STRUCTURAL STEEL POSTS	2,550.00	0.00	2,550.00	LB	2,270.00	\$3.34	\$7,581.80
		0040	0110	9031220	PIPE POSTS	29,560.00	0.00	29,560.00	LB	27,798.00	\$3.80	\$105,632.40
		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	3,927.00	\$16.39	\$64,363.53
Project J613405 - Total Value Posted to Date as of Report Generated Date												\$364,069.91
200320-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$364,069.91



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

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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				
0060	6181000	MOBILIZATION	9/30/20	10/1/20	0.25	LS	Per section 618.0, contract 10% complete.									
				10/1/20	0.25	LS	Per section 618.0, contract 25% complete.									
				10/1/20	0.25	LS	Per section 618.0, contract 50% complete.									
0100	9031210	STRUCTURAL STEEL POSTS	9/16/20	9/17/20	32.00	LB	Location 19, Sign #116,									
				9/17/20	32.00	LB	Location 58, Sign #360,									
				9/17/20	32.00	LB	Location 59, Sign #368, (RELOC)									
				9/21/20	16.00	LB	Location 32, Sign #213,									
				9/22/20	32.00	LB	Location 62, Sign #393,									
				9/22/20	16.00	LB	Location 63, Sign #395, R6-1L, One Way Left									
				9/23/20	32.00	LB	Location 56, Sign # 350,									
				9/24/20	32.00	LB	Location 58, Sign # 366,									
				9/24/20	32.00	LB	Location 38, Sign #237,									
				9/28/20	-94.00	LB	Sign #171, removed due to incorrect quantity posted on 9/2/20									
				9/30/20	32.00	LB	Location 48, Sign #293, installed on 9/11/20, correction.									
				9/30/20	32.00	LB	Location 48, Sign #299, installed on 9/11/20, correction.									
				9/30/20	32.00	LB	Location 54, Sign #340,									
				9/30/20	32.00	LB	Location 55, Sign #341,									
				9/30/20	32.00	LB	Location 23, Sign #146,									
				10/1/20	32.00	LB	Location 34, Sign #217,									
				10/1/20	32.00	LB	Location 38, Sign #242,									
				0110	9031220	PIPE POSTS	9/16/20	9/17/20	71.00	LB	Location 59, Sign #373,					
								9/17/20	77.00	LB	Location 59, Sign #371, R5-1A, Wrong Way					
								9/17/20	77.00	LB	Location 60, Sign #377,					
9/17/20	77.00	LB	Location 60, Sign #378,													
9/17/20	80.00	LB	Location 58, Sign #362, R5-1A, Wrong Way													
9/17/20	93.00	LB	Location 58, Sign #360,													
9/17/20	97.00	LB	Location 19, Sign #116,													
9/17/20	170.00	LB	Location 58, Sign #364, R5-1, Do Not Enter													
9/17/20	176.00	LB	Location 58, Sign #365,													
9/17/20	176.00	LB	Location 59, Sign #372, R5-1,													
9/17/20	268.00	LB	Location 60, Sign #375,													
9/17/20	115.00	LB	Location 57, Sign #359, (RELOC)													
9/18/20	154.00	LB	Location 61, Sign #381,													
9/18/20	160.00	LB	Location 61, Sign #384, R5-1, Do Not Enter													
9/18/20	176.00	LB	Location 57, Sign #355,													
9/18/20	176.00	LB	Location 57, Sign #357,													
9/18/20	176.00	LB	Location 61, Sign #383, R5-1, Do Not Enter													
9/18/20	187.00	LB	Location 61, Sign #382,													
9/18/20	203.00	LB	Location 59, Sign #369, R1-1, Stop													
9/18/20	214.00	LB	Location 57, Sign #352, R5-1, Do Not Enter (RELOC)													
9/18/20	97.00	LB	Location 17, Sign #105, R5-1, Do Not Enter													
9/21/20	97.00	LB	Location 17, Sign #108, R5-1, Do Not Enter													
9/21/20	103.00	LB	Location 17, Sign #106, R5-1A, Wrong Way													
9/21/20	103.00	LB	Location 17, Sign #107, R5-1A, Wrong Way													
9/21/20	77.00	LB	Location 62, Sign #388, (RELOC)													
9/22/20	77.00	LB	Location 62, Sign #394, R3-1, No Right													
9/22/20	80.00	LB	Location 62, Sign #389, R5-1A, Wrong Way													
9/22/20	112.00	LB	Location 62, Sign #385, R1-1, Stop													
9/22/20	176.00	LB	Location 62, Sign #390, R5-1, Do Not Enter													
9/22/20	176.00	LB	Location 62, Sign #391,													
9/22/20	208.00	LB	Location 31, Sign #204,													
9/22/20	224.00	LB	Location 32, Sign #213,													
9/22/20	74.00	LB	Location 63, Sign #397, R5-1A, Wrong Way													
9/23/20	80.00	LB	Location 63, Sign #398, R5-1A, Wrong Way													
9/23/20	170.00	LB	Location 63, Sign #399,													
9/24/20	80.00	LB	Location 37, Sign #236, R5-1A, Wrong Way													
9/25/20	91.00	LB	Location 37, Sign #235, R5-1A, Wrong Way													
9/28/20	9/30/20	-32.00	LB					Location 30, Sign #191, R5-1, removed due to incorrect quantity posted on 9/4/20								
	9/30/20	-32.00	LB					Location 48, Sign #293, removed due to incorrect quantity posted on 9/11/20.								
	9/30/20	-32.00	LB					Location 48, Sign #299, removed due to incorrect quantity posted on 9/11/20.								
	9/30/20	71.00	LB					Location 55, Sign #341,								
	9/30/20	80.00	LB					Location 54, Sign #338, R1-5, Do Not Enter								
	9/30/20	80.00	LB					Location 54, Sign #340,								
	9/30/20	83.00	LB					Location 42, Sign #261, installed on 9/9/20, correction.								
	9/30/20	94.00	LB					Sign #171, installed on 9/2/20, correction.								
	9/30/20	97.00	LB					Location 30, Sign #191, R5-1, installed on 9/4/20, correction.								
	9/30/20	170.00	LB					Location 55, Sign #342, R5-1, Do Not Enter								
	9/30/20	181.00	LB					Location 54, Sign #339, R1-2, Yield								
	9/30/20	203.00	LB					Location 55, Sign #343, (Three signs relocated)								
0130	9035004A	SH-FLAT SHEET	9/16/20					9/17/20	3.00	SQFT	Location 59, Sign #373, R6-1L, One Way Left					
				9/17/20	3.00	SQFT	Location 59, Sign #373, R6-1R, One Way Right									



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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	9/16/20	9/17/20	5.00	SQFT	Location 58, Sign #365, R1-2, Yield					
				9/17/20	5.00	SQFT	Location 59, Sign #372, R1-2, Yield					
				9/17/20	6.25	SQFT	Location 58, Sign #365, R5-1, Do Not Enter					
				9/17/20	6.25	SQFT	Location 59, Sign #372, R5-1, Do Not Enter					
				9/17/20	6.80	SQFT	Location 19, Sign #116, R6-1L, One Way Left					
				9/17/20	6.80	SQFT	Location 19, Sign #116, R6-1R, One Way Right					
				9/17/20	6.80	SQFT	Location 58, Sign #360, R6-1L, One Way Left					
				9/17/20	6.80	SQFT	Location 58, Sign #360, R6-1R, One Way Right					
				9/17/20	8.80	SQFT	Location 58, Sign #362, R5-1A, Wrong Way					
				9/17/20	8.80	SQFT	Location 59, Sign #371, R5-1A, Wrong Way					
				9/17/20	9.00	SQFT	Location 60, Sign #376, R5-1, Do Not Enter					
				9/17/20	9.00	SQFT	Location 60, Sign #379, R5-1, Do Not Enter					
				9/17/20	13.30	SQFT	Location 19, Sign #116, R1-1, Stop					
				9/17/20	16.00	SQFT	Location 58, Sign #364, R5-1, Do Not Enter					
			9/17/20	9/18/20	5.00	SQFT	Location 57, Sign #355, R1-2, Yield					
				9/18/20	5.00	SQFT	Location 61, Sign #382, R1-2, Yield					
				9/18/20	6.25	SQFT	Location 61, Sign #382, R5-1, Do Not Enter					
				9/18/20	6.80	SQFT	Location 59, Sign #368, R6-1L, One Way Left					
				9/18/20	6.80	SQFT	Location 59, Sign #368, R6-1R, One Way Right					
				9/18/20	8.80	SQFT	Location 57, Sign #353, R5-1A, Wrong Way					
				9/18/20	13.30	SQFT	Location 59, Sign #368, R1-1, Stop					
				9/18/20	13.30	SQFT	Location 59, Sign #369, R1-1, Stop					
				9/18/20	13.30	SQFT	Location 59, Sign #374, R1-1, Stop					
				9/18/20	16.00	SQFT	Location 59, Sign #370, R5-1, Do Not Enter					
			9/18/20	9/18/20	16.00	SQFT	Location 59, Sign #374, R5-1, Do Not Enter					
				9/18/20	16.00	SQFT	Location 61, Sign #381, R5-1, Do Not Enter					
				9/18/20	16.00	SQFT	Location 61, Sign #383, R5-1, Do Not Enter					
				9/18/20	16.00	SQFT	Location 61, Sign #384, R5-1, Do Not Enter					
				9/21/20	8.80	SQFT	Location 17, Sign #106, R5-1A, Wrong Way					
				9/21/20	8.80	SQFT	Location 17, Sign #107, R5-1A, Wrong Way					
				9/21/20	9.00	SQFT	Location 17, Sign #105, R5-1, Do Not Enter					
				9/21/20	9.00	SQFT	Location 17, Sign #108, R5-1, Do Not Enter					
			9/21/20	9/22/20	4.00	SQFT	Location 62, Sign #386, R3-1, No Right					
				9/22/20	4.00	SQFT	Location 62, Sign #394, R3-1, No Right					
				9/22/20	5.00	SQFT	Location 31, Sign #204, R1-2, Yield					
				9/22/20	5.00	SQFT	Location 62, Sign #391,					
				9/22/20	6.25	SQFT	Location 31, Sign #204, R5-1, Do Not Enter					
				9/22/20	6.25	SQFT	Location 62, Sign #391, R5-1, Do Not Enter					
				9/22/20	6.80	SQFT	Location 32, Sign #213, R6-1L, One Way Left					
				9/22/20	6.80	SQFT	Location 62, Sign #393, R6-1R, One Way Right					
				9/22/20	8.80	SQFT	Location 62, Sign #389, R5-1A, Wrong Way					
				9/22/20	13.30	SQFT	Location 32, Sign #213, R1-1, Stop					
			9/22/20	9/22/20	13.30	SQFT	Location 62, Sign #385, R1-1, Stop					
				9/22/20	13.30	SQFT	Location 62, Sign #393, R1-1, Stop					
				9/22/20	16.00	SQFT	Location 62, Sign #387, R5-1, Do Not Enter					
				9/22/20	16.00	SQFT	Location 62, Sign #390, R5-1, Do Not Enter					
				9/23/20	5.00	SQFT	Location 63, Sign #399, R1-2, Yield					
				9/23/20	6.25	SQFT	Location 63, Sign #399, R5-1, Do Not Enter					
				9/23/20	6.80	SQFT	Location 63, Sign #395, R6-1L, One Way Left					
				9/23/20	8.80	SQFT	Location 57, Sign #354, R5-1A, Wrong Way					
				9/23/20	8.80	SQFT	Location 63, Sign #397, R5-1A, Wrong Way					
				9/23/20	8.80	SQFT	Location 63, Sign #398, R5-1A, Wrong Way					
			9/23/20	9/23/20	16.00	SQFT	Location 62, Sign #392, R5-1, Do Not Enter					
				9/23/20	16.00	SQFT	Location 63, Sign #396, R5-1, Do Not Enter					
				9/23/20	16.00	SQFT	Location 63, Sign #400, R5-1, Do Not Enter					
				9/24/20	4.00	SQFT	Location 53, Sign # 327, R3-1, No Right					
				9/24/20	4.00	SQFT	Location 53, Sign # 334, R3-2, No Left					
				9/24/20	6.80	SQFT	Location 56, Sign # 350, R6-1L, One Way Left					
				9/24/20	6.80	SQFT	Location 56, Sign # 350, R6-1R, One Way Right					
				9/24/20	6.80	SQFT	Location 58, Sign # 366, R6-1L, One Way Left					
				9/24/20	6.80	SQFT	Location 58, Sign # 366, R6-1R, One Way Right					
				9/24/20	8.80	SQFT	Location 24, Sign # 153, R5-1A, Wrong Way					
			9/24/20	9/24/20	8.80	SQFT	Location 34, Sign # 218, R5-1A, Wrong Way					
				9/24/20	8.80	SQFT	Location 34, Sign # 219, R5-1A, Wrong Way					
				9/24/20	9.00	SQFT	Location 39, Sign # 245, R5-1, Do Not Enter					
				9/24/20	9.00	SQFT	Location 39, Sign # 248, R5-1, Do Not Enter					
				9/24/20	13.30	SQFT	Location 53, Sign # 327, R1-1, Stop					
			9/24/20	9/25/20	6.80	SQFT	Location 38, Sign #237, R6-1L, One Way Left					
				9/25/20	6.80	SQFT	Location 38, Sign #237, R6-1R, One Way Right					
				9/25/20	8.80	SQFT	Location 37, Sign #234, R5-1A, Wrong Way					
				9/25/20	8.80	SQFT	Location 37, Sign #235, R5-1A, Wrong Way					
				9/25/20	8.80	SQFT	Location 37, Sign #236, R5-1A, Wrong Way					
				9/25/20	8.80	SQFT	Location 38, Sign #239, R5-1A, Wrong Way					
				9/25/20	9.00	SQFT	Location 38, Sign #238, R5-1, Do Not Enter					
				9/28/20	9/30/20	-97.00	SQFT	Sign #202, removed due to incorrect quantity posted on 9/2/20				



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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	9/28/20	9/30/20	-83.00	SQFT	Location 42, Sign #261, removed due to incorrect quantity posted on 9/9/20.					
				9/30/20	-9.00	SQFT	Location 30, Sign #196, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/4/20.					
				9/30/20	-9.00	SQFT	Location 34, Sign #220, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/8/20.					
				9/30/20	-9.00	SQFT	Location 39, Sign #249, removed due to incorrect quantity posted on 9/8/20.					
				9/30/20	-9.00	SQFT	Location 50, Sign #311, removed due to incorrect quantity posted on 9/15/20.					
				9/30/20	-9.00	SQFT	Location 56, Sign #349, removed due to incorrect quantity posted on 9/15/20.					
				9/30/20	-9.00	SQFT	Sign #136, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-9.00	SQFT	Sign #143, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-9.00	SQFT	Sign #88, R5-1, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-6.25	SQFT	Location 31, Sign #204, removed due to incorrect quantity posted on 9/21/20.					
				9/30/20	-6.25	SQFT	Location 41, Sign #258, removed due to incorrect quantity posted on 9/9/20.					
				9/30/20	-6.25	SQFT	Location 42, Sign #263, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-6.25	SQFT	Location 44, Sign #276, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-6.25	SQFT	Location 45, Sign #283, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-6.25	SQFT	Location 46, Sign #286, removed due to incorrect quantity posted on 9/11/20.					
				9/30/20	-6.25	SQFT	Location 48, Sign #298, removed due to incorrect quantity posted on 9/11/20.					
				9/30/20	-6.25	SQFT	Location 58, Sign #365, removed due to incorrect quantity posted on 9/16/20.					
				9/30/20	-6.25	SQFT	Location 59, Sign #372, removed due to incorrect quantity posted on 9/16/20.					
				9/30/20	-6.25	SQFT	Location 61, Sign #382, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/17/20.					
				9/30/20	-6.25	SQFT	Location 62, Sign #391, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/21/20.					
				9/30/20	-6.25	SQFT	Location 63, Sign #399, R5-1, Do Not Enter, removed due to incorrect quantity posted on 9/21/20.					
				9/30/20	-5.00	SQFT	Sign #183, removed due to incorrect quantity posted on 9/2/20.					
				9/30/20	-5.00	SQFT	Sign #88, R1-2, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-5.00	SQFT	Location 21, Sign #136, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-5.00	SQFT	Location 22, Sign #143, removed due to incorrect quantity posted on 9/3/20.					
				9/30/20	-5.00	SQFT	Location 30, Sign #196, R1-2, Yield, removed due to incorrect quantity posted on 9/4/20.					
				9/30/20	-5.00	SQFT	Location 31, Sign #204, R1-2, Yield, removed due to incorrect quantity posted on 9/21/20.					
				9/30/20	-5.00	SQFT	Location 35, Sign #227, R1-2, Yield, removed due to incorrect quantity posted on 9/8/20.					
				9/30/20	-5.00	SQFT	Location 39, Sign #249, R1-2, Yield, removed due to incorrect quantity posted on 9/8/20.					
				9/30/20	-5.00	SQFT	Location 41, Sign #258, R1-2, Yield, removed due to incorrect quantity posted on 9/9/20.					
				9/30/20	-5.00	SQFT	Location 42, Sign #263, R1-2, Yield, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-5.00	SQFT	Location 43, Sign #270, R1-2, Yield, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-5.00	SQFT	Location 44, Sign #276, R1-2, Yield, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-5.00	SQFT	Location 45, Sign #283, R1-2, Yield, removed due to incorrect quantity posted on 9/10/20.					
				9/30/20	-5.00	SQFT	Location 46, Sign #286, R1-2, Yield, removed due to incorrect quantity posted on 9/11/20.					
				9/30/20	-5.00	SQFT	Location 48, Sign #298, R1-2, Yield, removed due to incorrect quantity posted on 9/11/20.					
				9/30/20	-5.00	SQFT	Location 50, Sign #311, R1-2, Yield, removed due to incorrect quantity posted on 9/15/20.					
				9/30/20	-5.00	SQFT	Location 56, Sign #349, R1-2, Yield, removed due to incorrect quantity posted on 9/15/20.					
				9/30/20	-5.00	SQFT	Location 57, Sign #355, R1-2, Yield, removed due to incorrect quantity posted on 9/17/20.					
				9/30/20	-5.00	SQFT	Location 58, Sign #365, R1-2, Yield, removed due to incorrect quantity posted on 9/16/20.					
				9/30/20	-5.00	SQFT	Location 59, Sign #372, R1-2, Yield, removed due to incorrect quantity posted on 9/16/20.					
				9/30/20	-5.00	SQFT	Location 61, Sign #382, R1-2, Yield, removed due to incorrect quantity posted on 9/17/20.					
				9/30/20	-5.00	SQFT	Location 62, Sign #391, R1-2, Yield, removed due to incorrect quantity posted on 9/21/20.					
				9/30/20	-5.00	SQFT	Location 63, Sign #399, R1-2, Yield, removed due to incorrect quantity posted on 9/22/20.					
				9/30/20	-5.00	SQFT	Sign #175, removed due to incorrect quantity posted on 9/2/20.					
				9/30/20	3.00	SQFT	Location 57, Sign #356, R6-1L, One Way Left					
				9/30/20	3.00	SQFT	Location 57, Sign #356, R6-1R, One Way Right					
				9/30/20	6.30	SQFT	Location 30, Sign #196, R5-1, Do Not Enter, installed on 9/4/20, correction.					



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

Report Generated on October 5, 2020

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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	9/28/20	9/30/20	6.30	SQFT	Location 31, Sign #204, installed on 9/21/20, correction.					
				9/30/20	6.30	SQFT	Location 39, Sign #249, installed on 9/8/20, correction.					
				9/30/20	6.30	SQFT	Location 41, Sign #258, installed on 9/9/20, correction.					
				9/30/20	6.30	SQFT	Location 42, Sign #263, installed on 9/10/20, correction.					
				9/30/20	6.30	SQFT	Location 44, Sign #276, installed on 9/10/20, correction.					
				9/30/20	6.30	SQFT	Location 45, Sign #283, installed on 9/10/20, correction.					
				9/30/20	6.30	SQFT	Location 46, Sign #286, installed on 9/11/20, correction.					
				9/30/20	6.30	SQFT	Location 48, Sign #298, installed on 9/11/20, correction.					
				9/30/20	6.30	SQFT	Location 50, Sign #311, installed on 9/15/20, correction.					
				9/30/20	6.30	SQFT	Location 56, Sign #349, installed on 9/15/20, correction.					
				9/30/20	6.30	SQFT	Location 58, Sign #365, installed on 9/16/20, correction.					
				9/30/20	6.30	SQFT	Location 59, Sign #372, installed on 9/16/20, correction.					
				9/30/20	6.30	SQFT	Location 61, Sign #382, R5-1, Do Not Enter, installed on 9/17/20, correction.					
				9/30/20	6.30	SQFT	Location 62, Sign #391, R5-1, Do Not Enter, installed on 9/21/20, correction.					
				9/30/20	6.30	SQFT	Location 63, Sign #399, R5-1, Do Not Enter, installed 9/22/20, correction					
				9/30/20	6.30	SQFT	Sign #136, installed on 9/3/20, correction					
				9/30/20	6.30	SQFT	Sign #143, R5-1, Do Not Enter, installed on 9/3/20, correction.					
				9/30/20	6.30	SQFT	Sign #88, R5-1, installed on 9/3/20 correction					
				9/30/20	6.80	SQFT	Location 54, Sign #340, R6-1L, One Way Left					
				9/30/20	6.80	SQFT	Location 54, Sign #340, R6-1R, One Way Right					
				9/30/20	6.80	SQFT	Location 55, Sign #341, R6-1L, One Way Left					
				9/30/20	6.80	SQFT	Location 55, Sign #341, R6-1R, One Way Right					
				9/30/20	6.80	SQFT	Location 63, Sign #393, not posted on 9/21/20, correction.					
				9/30/20	8.80	SQFT	Sign #202, installed on 9/2/20, correctio					
				9/30/20	9.00	SQFT	Location 54, Sign #337, R1-5, Do Not Enter					
				9/30/20	9.00	SQFT	Location 54, Sign #338, R1-5, Do Not Enter					
				9/30/20	10.80	SQFT	Location 21, Sign #136, installed on 9/3/20, correction.					
				9/30/20	10.80	SQFT	Location 22, Sign #143, installed on 9/3/20, correction.					
				9/30/20	10.80	SQFT	Location 30, Sign #196, R1-2, Yield, installed on 9/4/20, correction					
				9/30/20	10.80	SQFT	Location 31, Sign #204, R1-2, Yield, installed on 9/21/20, correction					
				9/30/20	10.80	SQFT	Location 35, Sign #227, R5-1, Yield, installed on 9/8/20, correction					
				9/30/20	10.80	SQFT	Location 39, Sign #249, R1-2, Yield, installed on 9/8/20, correction					
				9/30/20	10.80	SQFT	Location 41, Sign #258, R1-2, Yield, installed on 9/9/20, correction					
				9/30/20	10.80	SQFT	Location 42, Sign #263, R1-2, Yield, installed on 9/10/20, correction					
				9/30/20	10.80	SQFT	Location 42, Sign #270, R1-2, Yield, installed on 9/10/20, correction					
				9/30/20	10.80	SQFT	Location 44, Sign #276, R1-2, Yield, installed on 9/10/20, correction					
				9/30/20	10.80	SQFT	Location 45, Sign #283, R1-2, Yield, installed on 9/10/20, correction					
				9/30/20	10.80	SQFT	Location 46, Sign #286, R1-2, Yield, Installed on 9/11/20, correction					
				9/30/20	10.80	SQFT	Location 48, Sign #298, R1-2, Yield, installed on 9/11/20, correction					
				9/30/20	10.80	SQFT	Location 50, Sign #311, R1-2, Yield, installed on 9/15/20					
				9/30/20	10.80	SQFT	Location 54, Sign #339, R1-2, Yield					
				9/30/20	10.80	SQFT	Location 56, Sign #349, R1-2, Yield, installed on 9/15/20, correction					
				9/30/20	10.80	SQFT	Location 57, Sign #355, R1-2, Yield, installed on 9/17/20, correction					
				9/30/20	10.80	SQFT	Location 58, Sign #365, R1-2, Yield, installed on 9/16/20, correction					
				9/30/20	10.80	SQFT	Location 59, Sign #372, R1-2, Yield, installed on 9/16/20, correction					
				9/30/20	10.80	SQFT	Location 61, Sign #382, R1-2, Yield, installed on 9/17/20, correction					
				9/30/20	10.80	SQFT	Location 62, Sign #391, R1-2, Yield, installed on 9/21/20, correction					
				9/30/20	10.80	SQFT	Location 63, Sign #399, R1-2, Yield, installed on 9/22/20, correction					
				9/30/20	10.80	SQFT	Sign #175, installed on 9/2/20, correction.					
				9/30/20	10.80	SQFT	Sign #183, installed on 9/2/20, correcti					
				9/30/20	10.80	SQFT	Sign #88, R1-2 installed on 9/3/20, correction					
				9/30/20	16.00	SQFT	Location 34, Sign #220, R5-1, Installed on 9/8/20, correction.					
				9/30/20	16.00	SQFT	Location 55, Sign #342, R5-1, Do Not Enter					
			9/30/20	10/1/20	4.00	SQFT	Location 23, Sign #152, R3-2, No Left					
				10/1/20	6.80	SQFT	Location 23, Sign #146, R6-1L, One Way Left					
				10/1/20	6.80	SQFT	Location 23, Sign #146, R6-1R, One Way Right					
				10/1/20	6.80	SQFT	Location 34, Sign #217, R6-1L, One Way Left					
				10/1/20	6.80	SQFT	Location 34, Sign #217, R6-1R, One Way Right					
				10/1/20	6.80	SQFT	Location 38, Sign #242, R6-1L, One Way Left					
				10/1/20	6.80	SQFT	Location 38, Sign #242, R6-1R, One Way Right					
				10/1/20	8.80	SQFT	Location 32, Sign #211, R5-1A, Wrong Way					
				10/1/20	8.80	SQFT	Location 38, Sign #240, R5-1A, Wrong Way					



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

Report Generated on October 5, 2020

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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	9/30/20	10/1/20	9.00	SQFT	Location 38, Sign #241, R5-1, Do Not Enter					
				10/1/20	13.30	SQFT	Location 23, Sign #146, 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 October 5, 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		