



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>4 | <b>Contract ID</b> 200320-G10<br><b>Prime Contractor</b> D & E Plumbing and Heating, Inc. | <b>Pay Period Start</b> August 2, 2020<br><b>Pay Period End</b> August 15, 2020 | <b>Original Contract Amount</b> \$884,225.00<br><b>Net Change Order Amount</b> \$5,460.00<br><b>Current Contract Amount</b> \$889,685.00 |
|--------------------------------------|---|---|--|

|                                 |  |                               |  |
|---------------------------------|--|-------------------------------|--|
| <b>Approval Date</b>            |  |                               | <b>By User</b>                               |
| August 17, 2020                 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |                               | condrd                                       |
| August 17, 2020                 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                               | TEEGAJ                                       |
| August 18, 2020                 | Reviewed and Approved at the Central Office Controllers Office Level by                  |                               | greggd1                                      |
| <b>Original Completion Date</b> | <b>Current Completion Date</b>   | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| November 1, 2020                | November 1, 2020   |                               | 0.26%  |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 4        |                    |            |             |
|--|--------------------|------------|-------------|
|  | This Estimate      | Previous   | To Date     |
| 200320-G10                                   |                    |            |             |
| Total Posted Items Pay                       | \$1,245.00         | \$1,102.50 | \$2,347.50  |
| Gross Item Adjustments                       | \$33,806.65        | \$0.00     | \$33,806.65 |
| 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      |
|  |                    | \$1,102.50 | \$36,154.15 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$35,051.65</b> |            |             |

## Items Paid This Estimate Period

| Project Number                  | Line Number | Item Code | Item Description             | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|------------------------------|------|------------|-----------------------|--------------------------|
| J8P3087B                        | 0290        | 6161005   | CONSTRUCTION SIGNS           | SQFT | \$6.250    | 172                   | \$1,075.00               |
|                                 | 0300        | 6161008   | ADVANCED WARNING RAIL SYSTEM | EA   | \$65.000   | 2                     | \$130.00                 |
|                                 | 0310        | 6161009   | FLAG ASSEMBLY                | EA   | \$20.000   | 2                     | \$40.00                  |
| <b>Project J8P3087B - Total</b> |             |           |                              |      |            |                       | <b>\$1,245.00</b>        |
| <b>Overall - Total</b>          |             |           |                              |      |            |                       | <b>\$1,245.00</b>        |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description                                  | Adjustment Type        | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount  |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J8P3087B       | 0670     | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$6,892.76         |
|                | 0680     | BRACKET ARM, 6 FT. OR 1.8 M                       | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$253.57           |
|                | 0690     | BRACKET ARM, 12 FT. OR 3.6 M                      | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$857.90           |
|                | 0700     | BRACKET ARM, 15 FT. OR 4.6 M                      | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$453.25           |
|                | 0890     | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM           | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$12,302.16        |
|                | 0900     | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM           | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$6,513.47         |
|                | 0910     | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM           | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$6,533.54         |
| <b>Total</b>   |          |   |                        |                            |  |                     |                                 | <b>\$33,806.65</b> |



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

Report Generated on August 18, 2020

| Contract Project Information |                      |                                   |       |           |                                     |
|------------------------------|----------------------|-----------------------------------|-------|-----------|-------------------------------------|
| Project Number               | Federal Proj. Number | Project Description               | Route | County    | Location of Work                    |
| J8P3087B                     | FAF 160-1(71)        | Intersection and ADA improvements | 160   | CHRISTIAN | on US 160 and South Street in Nixa. |

| Totals by Job Numbers |                            |                    |                   |                    |
|-----------------------|----------------------------|--------------------|-------------------|--------------------|
| J8P3087B              |                            | This Estimate      | Previous          | To Date            |
|                       | Posted Item Pay            | \$1,245.00         | \$1,102.50        | \$2,347.50         |
|                       | Gross Item Adjustments     | \$33,806.65        | \$0.00            | \$33,806.65        |
|                       | <b>Gross Item Pay</b>      | <b>\$35,051.65</b> | <b>\$1,102.50</b> | <b>\$36,154.15</b> |
|                       | Incentive                  | \$0.00             | \$0.00            | \$0.00             |
|                       | Disincentive               | \$0.00             | \$0.00            | \$0.00             |
|                       | Liquidated Damages         | \$0.00             | \$0.00            | \$0.00             |
|                       | Other Contract Adjustments | \$0.00             | \$0.00            | \$0.00             |



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

Report Generated on August 18, 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 August 18, 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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description   | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200320-G10              | J8P3087B       | 0001     | 0010        | 1041000      | TEMPORARY SURFACING   | 39.00           | 0.00                   | 39.00                        | CUYD | 0.00                               | \$50.00     | \$0.00   |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS   | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$20,000.00 | \$0.00   |
|                         |                | 0001     | 0030        | 2035000      | UNCLASSIFIED EXCAVATION   | 1,951.00        | 0.00                   | 1,951.00                     | CUYD | 0.00                               | \$25.00     | \$0.00   |
|                         |                | 0001     | 0040        | 2035500      | EMBANKMENT IN PLACE   | 3,289.00        | 0.00                   | 3,289.00                     | CUYD | 0.00                               | \$15.00     | \$0.00   |
|                         |                | 0001     | 0050        | 2036000      | COMPACTING EMBANKMENT   | 1,170.00        | 0.00                   | 1,170.00                     | CUYD | 0.00                               | \$5.00      | \$0.00   |
|                         |                | 0001     | 0060        | 2037075      | COMPACTING IN CUT   | 16.30           | 0.00                   | 16.30                        | STA  | 0.00                               | \$800.00    | \$0.00   |
|                         |                | 0001     | 0070        | 2063000      | CLASS 3 EXCAVATION  | 57.00           | 0.00                   | 57.00                        | CUYD | 0.00                               | \$20.00     | \$0.00   |
|                         |                | 0001     | 0080        | 2063500      | CULVERT CLEANOUT  | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,500.00  | \$0.00   |
|                         |                | 0001     | 0090        | 2079903      | MISC.LINEAR GRADING FOR ADA FACILITIES  | 451.00          | 0.00                   | 451.00                       | LF   | 0.00                               | \$5.00      | \$0.00   |
|                         |                | 0001     | 0100        | 2153000      | SHAPING SLOPES, CLASS III   | 10.00           | 0.00                   | 10.00                        | 100F | 0.00                               | \$1,000.00  | \$0.00   |
|                         |                | 0001     | 0110        | 3040143      | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 441.00          | 0.00                   | 441.00                       | SQYD | 0.00                               | \$10.00     | \$0.00   |
|                         |                | 0001     | 0120        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   | 3,309.00        | 0.00                   | 3,309.00                     | SQYD | 0.00                               | \$12.00     | \$0.00   |
|                         |                | 0001     | 0130        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  | 145.90          | 0.00                   | 145.90                       | TONS | 0.00                               | \$117.00    | \$0.00   |
|                         |                | 0001     | 0140        | 4071005      | TACK COAT   | 145.00          | 0.00                   | 145.00                       | GAL  | 0.00                               | \$2.20      | \$0.00   |
|                         |                | 0001     | 0150        | 5029905      | MISC.OPTIONAL PAVEMENT  | 3,003.00        | 0.00                   | 3,003.00                     | SQYD | 0.00                               | \$48.00     | \$0.00   |
|                         |                | 0001     | 0160        | 6042010      | ADJUSTING MANHOLE   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,000.00  | \$0.00   |
|                         |                | 0001     | 0170        | 6044011      | PIPE COLLAR, TYPE A   | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,500.00  | \$0.00   |
|                         |                | 0001     | 0180        | 6081010      | CONCRETE CURB RAMP  | 35.40           | 0.00                   | 35.40                        | SQYD | 0.00                               | \$90.00     | \$0.00   |
|                         |                | 0001     | 0190        | 6081012      | TRUNCATED DOMES   | 69.00           | 0.00                   | 69.00                        | SQFT | 0.00                               | \$30.00     | \$0.00   |
|                         |                | 0001     | 0200        | 6083008      | 8 IN. CONCRETE MEDIAN STRIP   | 302.50          | 0.00                   | 302.50                       | SQYD | 0.00                               | \$70.00     | \$0.00   |
|                         |                | 0001     | 0210        | 6085007      | PAVED APPROACH, 7 IN.   | 132.30          | 0.00                   | 132.30                       | SQYD | 0.00                               | \$70.00     | \$0.00   |
|                         |                | 0001     | 0220        | 6086004      | CONCRETE SIDEWALK, 4 IN.  | 235.40          | 0.00                   | 235.40                       | SQYD | 0.00                               | \$45.00     | \$0.00   |
|                         |                | 0001     | 0230        | 6091052      | CURB AND GUTTER TYPE B  | 315.00          | 0.00                   | 315.00                       | LF   | 0.00                               | \$35.00     | \$0.00   |
|                         |                | 0001     | 0240        | 6091060      | PAVED DITCH   | 250.10          | 0.00                   | 250.10                       | SQYD | 0.00                               | \$70.00     | \$0.00   |
|                         |                | 0001     | 0250        | 6096020      | FURNISHING TYPE 2 ROCK DITCH LINER  | 45.00           | 0.00                   | 45.00                        | CUYD | 0.00                               | \$50.00     | \$0.00   |
|                         |                | 0001     | 0260        | 6096042      | PLACING TYPE 2 ROCK DITCH LINER   | 45.00           | 0.00                   | 45.00                        | CUYD | 0.00                               | \$50.00     | \$0.00   |
|                         |                | 0001     | 0270        | 6099903      | MISC.CURB AND GUTTER, CITY STANDARD   | 133.00          | 0.00                   | 133.00                       | LF   | 0.00                               | \$30.00     | \$0.00   |
|                         |                | 0001     | 0280        | 6123000A     | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,500.00  | \$0.00   |
|                         |                | 0001     | 0290        | 6161005      | CONSTRUCTION SIGNS  | 947.00          | 0.00                   | 947.00                       | SQFT | 172.00                             | \$6.25      | \$1,075.00   |
|                         |                | 0001     | 0300        | 6161008      | ADVANCED WARNING RAIL SYSTEM  | 5.00            | 0.00                   | 5.00                         | EA   | 2.00                               | \$65.00     | \$130.00   |
|                         |                | 0001     | 0310        | 6161009      | FLAG ASSEMBLY   | 5.00            | 0.00                   | 5.00                         | EA   | 2.00                               | \$20.00     | \$40.00  |
|                         |                | 0001     | 0320        | 6161025      | CHANNELIZER (TRIM LINE)   | 120.00          | 0.00                   | 120.00                       | EA   | 0.00                               | \$19.00     | \$0.00   |
|                         |                | 0001     | 0330        | 6161030      | TYPE III MOVEABLE BARRICADE   | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$150.00    | \$0.00   |
|                         |                | 0001     | 0340        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$2,800.00  | \$0.00   |
|                         |                | 0001     | 0350        | 6181000      | MOBILIZATION  | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$70,000.00 | \$0.00   |
|                         |                | 0001     | 0360        | 6191000      | PAVEMENT EDGE TREATMENT   | 1,961.00        | 0.00                   | 1,961.00                     | LF   | 0.00                               | \$3.00      | \$0.00   |
|                         |                | 0001     | 0370        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE   | 124.00          | 0.00                   | 124.00                       | LF   | 0.00                               | \$30.00     | \$0.00   |
|                         |                | 0001     | 0380        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>YELLOW  | 22.00           | 0.00                   | 22.00                        | LF   | 0.00                               | \$30.00     | \$0.00   |
|                         |                | 0001     | 0390        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>LEFT/RIGHT ARROW   | 9.00            | 0.00                   | 9.00                         | EA   | 0.00                               | \$250.00    | \$0.00   |
|                         |                | 0001     | 0400        | 6200024      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>STRAIGHT ARROW   | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,100.00  | \$0.00   |
|                         |                | 0001     | 0410        | 6200027      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>COMBINATION STR/LT/RT                                    | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$450.00    | \$0.00   |
|                         |                | 0001     | 0420        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>WHITE, YIELD LINE TRIANGLES                        | 34.00           | 0.00                   | 34.00                        | EA   | 0.00                               | \$50.00     | \$0.00   |
|                         |                | 0001     | 0430        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE L BEADS                             | 6,372.00        | 0.00                   | 6,372.00                     | LF   | 0.00                               | \$0.50      | \$0.00   |



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

Report Generated on August 18, 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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description   | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200320-G10              | J8P3087B       | 0001     | 0440        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,619.00        | 0.00                   | 3,619.00                     | LF   | 0.00                               | \$0.50      | \$0.00   |
|                         |                | 0001     | 0450        | 6207001      | PAVEMENT MARKING REMOVAL  | 6,553.00        | 0.00                   | 6,553.00                     | LF   | 0.00                               | \$1.00      | \$0.00   |
|                         |                | 0001     | 0460        | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)                                    | 7.00            | 0.00                   | 7.00                         | EA   | 0.00                               | \$85.00     | \$0.00   |
|                         |                | 0001     | 0470        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE                                  | 133.00          | 0.00                   | 133.00                       | SQYD | 0.00                               | \$5.00      | \$0.00   |
|                         |                | 0001     | 0480        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$13,500.00 | \$0.00   |
|                         |                | 0001     | 0490        | 7250318A     | 18 IN. PIPE GROUP B   | 181.00          | 0.00                   | 181.00                       | LF   | 0.00                               | \$40.00     | \$0.00   |
|                         |                | 0001     | 0500        | 7250324A     | 24 IN. PIPE GROUP B   | 89.00           | 0.00                   | 89.00                        | LF   | 0.00                               | \$60.00     | \$0.00   |
|                         |                | 0001     | 0510        | 7252003      | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3                   | 94.00           | 0.00                   | 94.00                        | LF   | 0.00                               | \$70.00     | \$0.00   |
|                         |                | 0001     | 0520        | 7261012      | 12 IN. PIPE GROUP A   | 10.00           | 0.00                   | 10.00                        | LF   | 0.00                               | \$50.00     | \$0.00   |
|                         |                | 0001     | 0530        | 7311053      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                               | 7.00            | 0.00                   | 7.00                         | FT   | 0.00                               | \$800.00    | \$0.00   |
|                         |                | 0001     | 0540        | 7320018A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION               | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$400.00    | \$0.00   |
|                         |                | 0001     | 0550        | 7320024A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION               | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$600.00    | \$0.00   |
|                         |                | 0001     | 0560        | 7320612A     | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION               | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$500.00    | \$0.00   |
|                         |                | 0001     | 0570        | 8051000A     | SEEDING - COOL SEASON MIXTURES  | 1.30            | 0.00                   | 1.30                         | ACRE | 0.00                               | \$2,950.00  | \$0.00   |
|                         |                | 0001     | 0580        | 8061005      | ROCK DITCH CHECK  | 320.00          | 0.00                   | 320.00                       | LF   | 0.00                               | \$10.00     | \$0.00   |
|                         |                | 0001     | 0590        | 8061016      | SEDIMENT REMOVAL  | 56.00           | 0.00                   | 56.00                        | CUYD | 0.00                               | \$10.00     | \$0.00   |
|                         |                | 0001     | 0600        | 8061019      | SILT FENCE  | 2,425.00        | 0.00                   | 2,425.00                     | LF   | 441.00                             | \$2.50      | \$1,102.50   |
|                         |                | 0001     | 0610        | 8064138      | TYPE 2D EROSION CONTROL BLANKET                                       | 3,027.00        | 0.00                   | 3,027.00                     | SQYD | 0.00                               | \$2.00      | \$0.00   |
|                         |                | 0010     | 0620        | 6061010      | GUARDRAIL TYPE A  | 250.00          | 0.00                   | 250.00                       | LF   | 0.00                               | \$22.08     | \$0.00   |
|                         |                | 0010     | 0630        | 6061060      | MGS GUARDRAIL   | 1,650.00        | 0.00                   | 1,650.00                     | LF   | 0.00                               | \$23.75     | \$0.00   |
|                         |                | 0010     | 0640        | 6061074      | MGS HEIGHT AND BLOCK TRANSITION                                       | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$595.00    | \$0.00   |
|                         |                | 0010     | 0650        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$2,750.00  | \$0.00   |
|                         |                | 0010     | 0660        | 6066610      | END ANCHOR  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,250.00  | \$0.00   |
|                         |                | 0020     | 0670        | 9011062      | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                     | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$3,265.00  | \$0.00   |
|                         |                | 0020     | 0680        | 9011106      | BRACKET ARM, 6 FT. OR 1.8 M   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$393.00    | \$0.00   |
|                         |                | 0020     | 0690        | 9011112      | BRACKET ARM, 12 FT. OR 3.6 M  | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$850.00    | \$0.00   |
|                         |                | 0020     | 0700        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$855.00    | \$0.00   |
|                         |                | 0020     | 0710        | 9011312      | LUMINAIRE, LED-B  | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$420.00    | \$0.00   |
|                         |                | 0020     | 0720        | 9011313      | LUMINAIRE, LED-C  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$480.00    | \$0.00   |
|                         |                | 0020     | 0730        | 9012230      | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                     | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$6,800.00  | \$0.00   |
|                         |                | 0020     | 0740        | 9013002      | CONDUIT, 2 IN. RIGID, IN TRENCH                                       | 101.00          | 0.00                   | 101.00                       | LF   | 0.00                               | \$9.95      | \$0.00   |
|                         |                | 0020     | 0750        | 9013003      | CONDUIT, 3 IN. RIGID, IN TRENCH                                       | 31.00           | 0.00                   | 31.00                        | LF   | 0.00                               | \$14.75     | \$0.00   |
|                         |                | 0020     | 0760        | 9014003      | CONDUIT, 3 IN. RIGID, PUSHED  | 207.00          | 0.00                   | 207.00                       | LF   | 0.00                               | \$24.00     | \$0.00   |
|                         |                | 0020     | 0770        | 9015010      | TRENCHING TYPE I  | 295.00          | 0.00                   | 295.00                       | LF   | 0.00                               | \$5.25      | \$0.00   |
|                         |                | 0020     | 0780        | 9017002      | CABLE, 2 AWG 1 CONDUCTOR  | 130.00          | 0.00                   | 130.00                       | LF   | 0.00                               | \$2.15      | \$0.00   |
|                         |                | 0020     | 0790        | 9017006      | CABLE, 6 AWG 1 CONDUCTOR  | 360.00          | 0.00                   | 360.00                       | LF   | 0.00                               | \$1.30      | \$0.00   |
|                         |                | 0020     | 0800        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                           | 480.00          | 0.00                   | 480.00                       | LF   | 0.00                               | \$1.00      | \$0.00   |
|                         |                | 0020     | 0810        | 9017206      | WIRE, 6 AWG, BARE NEUTRAL   | 140.00          | 0.00                   | 140.00                       | LF   | 0.00                               | \$1.00      | \$0.00   |
|                         |                | 0020     | 0820        | 9017404      | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG          | 380.00          | 0.00                   | 380.00                       | LF   | 0.00                               | \$3.55      | \$0.00   |
|                         |                | 0020     | 0830        | 9018245      | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                    | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,200.00  | \$0.00   |
|                         |                | 0020     | 0840        | 9028810      | PULL BOX, PREFORMED CLASS 1   | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$835.00    | \$0.00   |
|                         |                | 0020     | 0850        | 9107604      | CABLE-CONDUIT, 1 IN., 6 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL          | 380.00          | 0.00                   | 380.00                       | LF   | 0.00                               | \$3.55      | \$0.00   |
|                         |                | 0030     | 0860        | 9020211      | SIGNAL HEAD, TYPE 1S  | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$500.00    | \$0.00   |
|                         |                | 0030     | 0870        | 9020513      | SIGNAL HEAD, TYPE 3B  | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$850.00    | \$0.00   |



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

Report Generated on August 18, 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<br>Nm.CONTRACT   | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|---|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200320-G10  | J8P3087B       | 0030     | 0880        | 9020514      | SIGNAL HEAD, TYPE 4B                                   | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,120.00  | \$0.00   |
|   |                | 0030     | 0890        | 9023140      | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM                | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$10,522.00 | \$0.00   |
|   |                | 0030     | 0900        | 9023145      | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM                | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$11,100.00 | \$0.00   |
|   |                | 0030     | 0910        | 9023150      | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM                | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$12,825.00 | \$0.00   |
|   |                | 0030     | 0920        | 9025020      | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE         | 260.00          | 0.00                   | 260.00                       | LF   | 0.00                               | \$6.00      | \$0.00   |
|   |                | 0030     | 0930        | 9025200      | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                | 160.00          | 0.00                   | 160.00                       | LF   | 0.00                               | \$8.50      | \$0.00   |
|   |                | 0030     | 0940        | 9025300      | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                | 300.00          | 0.00                   | 300.00                       | LF   | 0.00                               | \$10.00     | \$0.00   |
|   |                | 0030     | 0950        | 9027300      | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                | 290.00          | 0.00                   | 290.00                       | LF   | 0.00                               | \$22.00     | \$0.00   |
|   |                | 0030     | 0960        | 9028208      | CABLE, 8 AWG 1 CONDUCTOR, POWER                        | 40.00           | 0.00                   | 40.00                        | LF   | 0.00                               | \$1.15      | \$0.00   |
|   |                | 0030     | 0970        | 9028308      | CABLE, 16 AWG 2 CONDUCTOR                              | 710.00          | 0.00                   | 710.00                       | LF   | 0.00                               | \$1.30      | \$0.00   |
|   |                | 0030     | 0980        | 9028310      | CABLE, 16 AWG 5 CONDUCTOR                              | 720.00          | 0.00                   | 720.00                       | LF   | 0.00                               | \$1.50      | \$0.00   |
|   |                | 0030     | 0990        | 9028311      | CABLE, 16 AWG 7 CONDUCTOR                              | 1,820.00        | 0.00                   | 1,820.00                     | LF   | 0.00                               | \$1.65      | \$0.00   |
|   |                | 0030     | 1000        | 9028500      | CABLE, LOOP DETECTOR, IN DUCT                          | 2,750.00        | 0.00                   | 2,750.00                     | LF   | 0.00                               | \$5.50      | \$0.00   |
|   |                | 0030     | 1010        | 9028510      | CABLE, LOOP DETECTOR, LEAD-IN                          | 1,470.00        | 0.00                   | 1,470.00                     | LF   | 0.00                               | \$1.15      | \$0.00   |
|   |                | 0030     | 1020        | 9028810      | PULL BOX, PREFORMED CLASS 1                            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$835.00    | \$0.00   |
|   |                | 0030     | 1030        | 9028811      | PULL BOX, PREFORMED CLASS 2                            | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,075.00  | \$0.00   |
|   |                | 0030     | 1040        | 9028812      | PULL BOX, PREFORMED CLASS 3                            | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,350.00  | \$0.00   |
|   |                | 0030     | 1050        | 9028816      | PULL BOX, PREFORMED CLASS 5                            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,295.00  | \$0.00   |
|   |                | 0030     | 1060        | 9029100      | BASE, CONCRETE   | 8.90            | 0.00                   | 8.90                         | CUYD | 0.00                               | \$1,110.00  | \$0.00   |
|   |                | 0030     | 1070        | 9029902      | MISC.2070 Controller                                   | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$18,200.00 | \$0.00   |
|   |                | 0030     | 1080        | 9029902      | MISC.Uninterruptible Power Supply, Remove and Relocate | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,030.00  | \$0.00   |
|   |                | 0030     | 1090        | 9104920      | DETECTOR, PUSH BUTTON, INSTALLED                       | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$160.00    | \$0.00   |
|   |                | 0030     | 1100        | 9108824      | PULL BOX, CONCRETE, DOUBLE, TYPE B                     | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$3,900.00  | \$0.00   |
|   |                | 0040     | 1110        | 9031010      | CONCRETE FOOTINGS, EMBEDDED                            | 1.60            | 0.00                   | 1.60                         | CUYD | 0.00                               | \$1,100.00  | \$0.00   |
|   |                | 0040     | 1120        | 9031210      | STRUCTURAL STEEL POSTS                                 | 50.00           | 0.00                   | 50.00                        | LB   | 0.00                               | \$6.35      | \$0.00   |
|   |                | 0040     | 1130        | 9031241      | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL<br>TUBE)   | 14.00           | 0.00                   | 14.00                        | EA   | 0.00                               | \$180.00    | \$0.00   |
|   |                | 0040     | 1140        | 9031272      | 2.25 IN. PSST POST - 12 GA.                            | 12.00           | 0.00                   | 12.00                        | LF   | 0.00                               | \$6.00      | \$0.00   |
|   |                | 0040     | 1150        | 9031280      | 2.5 IN. PSST POST - 12 GA.                             | 224.00          | 0.00                   | 224.00                       | LF   | 0.00                               | \$7.00      | \$0.00   |
|   |                | 0040     | 1160        | 9031281      | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                   | 42.00           | 0.00                   | 42.00                        | LF   | 0.00                               | \$43.00     | \$0.00   |
|   |                | 0040     | 1170        | 9035004A     | SH-FLAT SHEET  | 197.00          | 0.00                   | 197.00                       | SQFT | 0.00                               | \$13.00     | \$0.00   |
|   |                | 0020     | 5001        | 9028620      | POWER SUPPLY ASSEMBLY, TYPE 2                          | 0.00            | 1.00                   | 1.00                         | EA   | 0.00                               | \$5,460.00  | \$0.00   |
| Project J8P3087B - Total Value Posted to Date as of Report Generated Date   |                |          |             |              |  |                 |                        |                              |      |                                    |             | \$2,347.50   |
| 200320-G10 Overall - Total Value Posted to Date as of Report Generated Date |                |          |             |              |  |                 |                        |                              |      |                                    |             | \$2,347.50   |



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

Report Generated on August 18, 2020

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

Project: J8P3087B

| 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 |
|-------------|-----------|------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0290        | 6161005   | CONSTRUCTION SIGNS           | 8/5/20   | 8/17/20           | 172.00          | SQFT  | Road Work Ahead - 16 Sq. Ft. X 8 = 128 Sq. Ft.<br>Begin of Project North and South (2 X SB, 1 X NB)<br>South Street<br>Central Street<br>West Street X 2<br>South Village Center St.<br><br>Work Zone No Phone Zone - 12 Sq. Ft. x 3 = 36 Sq. Ft.<br>2 X SB<br>1 X NB<br><br>End Road Work - 8 Sq. Ft. X 1 = 8 Sq. Ft.<br>SB X 1 | 194+76.38              |                  | 212+16.92            |                  |          |
| 0300        | 6161008   | ADVANCED WARNING RAIL SYSTEM | 8/5/20   | 8/17/20           | 2.00            | EA    | Advance Warning Rail System on Road Work Ahead -<br>Both ends of Project Route 160.  |                        |                  |                      |                  |          |
| 0310        | 6161009   | FLAG ASSEMBLY                | 8/5/20   | 8/17/20           | 2.00            | EA    | Mounted on Road Work Ahead Signs both ends of project<br>- Route 160.  |                        |                  |                      |                  |          |

**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 August 18, 2020

| Line            | Description                                       | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount      | Remarks  |
|-----------------|---|------------------------|-----------------------|-------------|--------------|-------------|-------------|--|
| 0670            | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$6,892.76  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$6,892.76  |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$6,892.76  |             |  |
|                 | 0670 - Total                                      |                        |                       |             |              | \$6,892.76  |             |  |
| 0680            | BRACKET ARM, 6 FT. OR 1.8 M                       | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$253.57    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$253.57    |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$253.57    |             |  |
|                 | 0680 - Total                                      |                        |                       |             |              | \$253.57    |             |  |
| 0690            | BRACKET ARM, 12 FT. OR 3.6 M                      | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$857.90    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$857.90    |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$857.90    |             |  |
|                 | 0690 - Total                                      |                        |                       |             |              | \$857.90    |             |  |
| 0700            | BRACKET ARM, 15 FT. OR 4.6 M                      | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$453.25    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$453.25    |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$453.25    |             |  |
|                 | 0700 - Total                                      |                        |                       |             |              | \$453.25    |             |  |
| 0890            | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM           | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$12,302.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$12,302.16 |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$12,302.16 |             |  |
|                 | 0890 - Total                                      |                        |                       |             |              | \$12,302.16 |             |  |
| 0900            | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM           | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$6,513.47  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$6,513.47  |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$6,513.47  |             |  |
|                 | 0900 - Total                                      |                        |                       |             |              | \$6,513.47  |             |  |
| 0910            | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM           | Construction Stockpile |                       | 4           | Aug 17, 2020 | SYSTEM      | \$6,533.54  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |   |                        | - Total               |             |              |             | \$6,533.54  |  |
|                 | Construction Stockpile - Total                    |                        |                       |             |              | \$6,533.54  |             |  |
|                 | 0910 - Total                                      |                        |                       |             |              | \$6,533.54  |             |  |
| Overall - Total |   |                        |                       |             |              | \$33,806.65 |             |  |