



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 30, 2020

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 8 | Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start September 16, 2020 Pay Period End September 30, 2020 | Original Contract Amount \$9,173,483.47 Net Change Order Amount \$0.00 Current Contract Amount \$9,173,483.47 |
| Approval Date | | | By User |
| September 30, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | LONGD2 |
| October 1, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | TEEGAJ |
| October 2, 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, 2021 | December 1, 2021 | | 16.30% |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 200320-G12 | | | |
| Total Posted Items Pay | \$629,296.45 | \$865,639.88 | \$1,494,936.33 |
| Gross Item Adjustments | \$4,232.50 | \$40,798.62 | \$45,031.12 |
| 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 |
| | | \$906,438.50 | \$1,539,967.45 |
| Contract Total Payable This Estimate: | \$633,528.95 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J8P0588I | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$8.260 | 296 | \$2,444.96 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.000 | 728 | \$4,368.00 |
| | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$10.250 | 559.9 | \$5,738.98 |
| | 0180 | 6081010 | CONCRETE CURB RAMP | SQYD | \$85.000 | 10.7 | \$909.50 |
| | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$35.000 | 717.3 | \$25,105.50 |
| | 0260 | 6091052 | CURB AND GUTTER TYPE B | LF | \$28.000 | 731 | \$20,468.00 |
| | 0280 | 6097000 | ROCK LINING | CUYD | \$73.130 | 21.8 | \$1,594.23 |
| | 0360 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 32 | \$192.00 |
| | 0380 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$100.000 | 2 | \$200.00 |
| | 0440 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | \$125.000 | 4 | \$500.00 |
| | 0451 | 6181000 | MOBILIZATION | LS | \$160,837.000 | 0.25 | \$40,209.25 |
| | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$30,668.000 | 0.25 | \$7,667.00 |
| | 0710 | 7261015 | 15 IN. PIPE GROUP A | LF | \$44.640 | 367 | \$16,382.88 |
| | 0810 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$967.540 | 15 | \$14,513.10 |
| | 0920 | 8061005 | ROCK DITCH CHECK | LF | \$10.000 | 24 | \$240.00 |
| | 0930 | 8061007A | CURB INLET CHECK | EA | \$100.000 | 15 | \$1,500.00 |
| | 1000 | 9011060 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | EA | \$3,740.000 | 2 | \$7,480.00 |
| | 1010 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | EA | \$850.000 | 2 | \$1,700.00 |
| | 1020 | 9011312 | LUMINAIRE, LED-B | EA | \$420.000 | 2 | \$840.00 |
| | 1080 | 9016120 | PULL BOX, CONCRETE, STANDARD | EA | \$2,200.000 | 2 | \$4,400.00 |
| | 1100 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.000 | 240 | \$240.00 |
| | 1120 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | EA | \$1,200.000 | 2 | \$2,400.00 |
| Project J8P0588I - Total | | | | | | | \$159,093.40 |
| J8P3015 | 1760 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 166 | \$996.00 |
| | 2220 | 8061006 | ALTERNATE DITCH CHECK | LF | \$7.500 | 144 | \$1,080.00 |
| Project J8P3015 - Total | | | | | | | \$2,076.00 |
| J8P3096 | 2930 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$153,852.880 | 0.1 | \$15,385.29 |



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|--------------------------------------|--|--|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J8P3096 | 2950 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$4.910 | 1,780 | \$8,739.80 |
| | 2970 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$8.260 | 34 | \$280.84 |
| | 3010 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$8.330 | 293 | \$2,440.69 |
| | 3240 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 178 | \$1,068.00 |
| | 3250 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$17.000 | 150 | \$2,550.00 |
| | 3260 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | EA | \$180.000 | 10 | \$1,800.00 |
| | 3480 | 7261048 | 48 IN. PIPE GROUP A | LF | \$144.970 | 11 | \$1,594.67 |
| | 3580 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$2,751.110 | 1 | \$2,751.11 |
| | 3680 | 4030404 | 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | SQYD | \$45.580 | 292.4 | \$13,327.59 |
| | 4190 | 2063300 | CLASS 4 EXCAVATION | CUYD | \$41.080 | 380 | \$15,610.40 |
| | 4200 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | CUYD | \$903.520 | 170 | \$153,598.40 |
| | 4210 | 7061030 | REINFORCING STEEL (CULVERTS) | LB | \$1.500 | 30,550 | \$45,825.00 |
| Project J8P3096 - Total | | | | | | | \$264,971.79 |
| J8P3115 | 4250 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | TONS | \$59.850 | 2,710.28 | \$162,210.26 |
| | 4260 | 4071005 | TACK COAT | GAL | \$1.900 | 2,900 | \$5,510.00 |
| | 4290 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | -178 | (\$1,068.00) |
| | 4350 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,000.000 | 2 | \$2,000.00 |
| | 4360 | 6181000 | MOBILIZATION | LS | \$16,851.360 | 0.75 | \$12,638.52 |
| | 4420 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.560 | 5,106.27 | \$7,965.78 |
| | 4430 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$10.700 | 1,228.85 | \$13,148.70 |
| | 4440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$1,000.000 | 0.75 | \$750.00 |
| Project J8P3115 - Total | | | | | | | \$203,155.26 |
| Overall - Total | | | | | | | \$629,296.45 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J8P0588I | 0680 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | -83.4 | \$920.21 | (\$76,745.51) |
| | 0680 | CLASS B-1 CONCRETE (CULVERTS) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user longd2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 83.4 | \$920.21 | \$76,745.51 |
| | 0690 | REINFORCING STEEL (CULVERTS) | Material | | | -10,678 | \$1.50 | (\$16,017.00) |
| | 0690 | REINFORCING STEEL (CULVERTS) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user longd2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 10,678 | \$1.50 | \$16,017.00 |
| | 0930 | CURB INLET CHECK | MaterialCredit | | | 7 | \$100.00 | \$700.00 |
| | 1000 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | Material | | | -2 | \$3,740.00 | (\$7,480.00) |
| | 1000 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item | 2 | \$3,740.00 | \$7,480.00 |



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| | | | | | | | | |
|-------------------------------|-------------|-------------------------------|--|----------------------------------|--|--|---------------------------------------|----------------------|
| Progress Estimate Number 8 | | | Contract ID 200320-G12 Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period Start September 16, 2020 Pay Period End September 30, 2020 | Original Contract Amount \$9,173,483.47 Net Change Order Amount \$0.00 Current Contract Amount \$9,173,483.47 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8P0588I | | | | | Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | 1010 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | | -2 | \$850.00 | (\$1,700.00) |
| | 1010 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user longd2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 2 | \$850.00 | \$1,700.00 |
| J8P3096 | 3630 | ALTERNATE DITCH CHECK | MaterialCredit | | | 471 | \$7.50 | \$3,532.50 |
| | 4200 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | -170 | \$903.52 | (\$153,598.40) |
| | 4200 | CLASS B-1 CONCRETE (CULVERTS) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 170 | \$903.52 | \$153,598.40 |
| | 4210 | REINFORCING STEEL (CULVERTS) | Material | | | -30,550 | \$1.50 | (\$45,825.00) |
| | 4210 | REINFORCING STEEL (CULVERTS) | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 30,550 | \$1.50 | \$45,825.00 |
| Total | | | | | | | | \$4,232.50 |



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

Report Generated on October 2, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------|------------------------|-------|-----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P0588I | FAF 14-1(32) | Grading and pavement | 14 | CHRISTIAN | from 32nd St. to 22nd St. in Ozark |
| J8P3015 | FAF-14-1(29) | Grading and pavement | 14 | CHRISTIAN | on Jackson Street at Route NN in Ozark |
| J8P3096 | FAF 14-1(27) | Grading and pavement | 14 | CHRISTIAN | on Jackson Street from 16th Street to 0.1 miles west of Rte NN in Ozark |
| J8P3115 | FAF 14-1(33) | Coldmill and resurface | 14 | CHRISTIAN | through the City of Ozark, from 3rd Street to 6th Street |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|---------------------|-----------------------|
| J8P0588I | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$159,093.40 | \$858,252.38 | \$1,017,345.78 |
| | Gross Item Adjustments | \$700.00 | \$25,229.12 | \$25,929.12 |
| | Gross Item Pay | \$159,793.40 | \$883,481.50 | \$1,043,274.90 |
| | 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 |
| J8P3015 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$2,076.00 | \$1,512.00 | \$3,588.00 |
| | Gross Item Adjustments | \$0.00 | \$14,760.20 | \$14,760.20 |
| | Gross Item Pay | \$2,076.00 | \$16,272.20 | \$18,348.20 |
| | 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 |
| J8P3096 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$264,971.79 | \$3,532.50 | \$268,504.29 |
| | Gross Item Adjustments | \$3,532.50 | \$809.30 | \$4,341.80 |
| | Gross Item Pay | \$268,504.29 | \$4,341.80 | \$272,846.09 |
| | 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 |
| J8P3115 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$203,155.26 | \$2,343.00 | \$205,498.26 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$203,155.26 | \$2,343.00 | \$205,498.26 |
| | 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 October 2, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 7034041, Project Item Line Number 0680, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7034041, Project Item Line Number 4200, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7034041, Project Item Line Number 4200, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7034041, Project Item Line Number 4200, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3096, Item 7061030, Project Item Line Number 4210, Material Set 706103096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 7061030, Project Item Line Number 0690, Material Set 706103096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 7061030, Project Item Line Number 0690, Material Set 706103096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This Line Item has both cast in place and precast associated. The only portion installed to date is the precast portion. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 9011060, Project Item Line Number 1000, Material Set 901106096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. | Missing Galvanization testing performed by MoDot. Materials inspector is not able to get to the test until the week following this estimate. | LONGD2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0588I, Item 9011115, Project Item Line Number 1010, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. | Missing Galvanization testing performed by MoDot. Materials inspector is not able to get to the test until the week following this estimate. | LONGD2 | Overridden |



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

Report Generated on October 2, 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-G12 | J8P0588I | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,824.86 | \$1,824.86 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.55 | \$152,983.86 | \$84,141.12 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 13,909.00 | 0.00 | 13,909.00 | CUYD | 6,447.00 | \$18.34 | \$118,237.98 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 3,846.00 | 0.00 | 3,846.00 | CUYD | 1,788.00 | \$2.96 | \$5,292.48 |
| | | 0001 | 0050 | 2039907 | MISC.UNDERGRADING | 124.00 | 0.00 | 124.00 | CUYD | 0.00 | \$60.74 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 2,993.00 | 0.00 | 2,993.00 | CUYD | 1,400.00 | \$8.26 | \$11,564.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 536.00 | 0.00 | 536.00 | CUYD | 470.00 | \$7.92 | \$3,722.40 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,009.00 | 0.00 | 2,009.00 | SQYD | 1,296.80 | \$6.00 | \$7,780.80 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 12,346.00 | 0.00 | 12,346.00 | SQYD | 2,871.00 | \$10.25 | \$29,427.75 |
| | | 0001 | 0100 | 3049909 | MISC.DAYLIGHTED TYPE 5 BASE | 34.30 | 0.00 | 34.30 | STA | 0.00 | \$519.53 | \$0.00 |
| | | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 39.30 | 0.00 | 39.30 | TONS | 0.00 | \$128.75 | \$0.00 |
| | | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 123.60 | 0.00 | 123.60 | TONS | 123.60 | \$79.80 | \$9,863.28 |
| | | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 2,547.50 | 0.00 | 2,547.50 | TONS | 0.00 | \$66.85 | \$0.00 |
| | | 0001 | 0140 | 4039905 | MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT | 8,239.30 | 0.00 | 8,239.30 | SQYD | 478.50 | \$43.09 | \$20,618.56 |
| | | 0001 | 0150 | 4039905 | MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT | 1,149.20 | 0.00 | 1,149.20 | SQYD | 45.00 | \$40.45 | \$1,820.25 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 1,861.00 | 0.00 | 1,861.00 | GAL | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0170 | 6081000 | CONCRETE MEDIAN | 894.70 | 0.00 | 894.70 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 0180 | 6081010 | CONCRETE CURB RAMP | 183.50 | 0.00 | 183.50 | SQYD | 83.90 | \$85.00 | \$7,131.50 |
| | | 0001 | 0190 | 6081012 | TRUNCATED DOMES | 117.00 | 0.00 | 117.00 | SQFT | 12.00 | \$30.00 | \$360.00 |
| | | 0001 | 0200 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$197.10 | \$0.00 |
| | | 0001 | 0210 | 6085007 | PAVED APPROACH, 7 IN. | 93.40 | 0.00 | 93.40 | SQYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0220 | 6085008 | PAVED APPROACH, 8 IN. | 391.20 | 0.00 | 391.20 | SQYD | 391.20 | \$68.00 | \$26,601.60 |
| | | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,825.40 | 0.00 | 1,825.40 | SQYD | 1,212.90 | \$35.00 | \$42,451.50 |
| | | 0001 | 0240 | 6089903 | MISC.INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER | 92.11 | 0.00 | 92.11 | LF | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0250 | 6091041 | CONCRETE GUTTER TYPE A | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0260 | 6091052 | CURB AND GUTTER TYPE B | 3,102.00 | 0.00 | 3,102.00 | LF | 2,052.30 | \$28.00 | \$57,464.40 |
| | | 0001 | 0270 | 6091060 | PAVED DITCH | 20.40 | 0.00 | 20.40 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0280 | 6097000 | ROCK LINING | 163.30 | 0.00 | 163.30 | CUYD | 46.30 | \$73.13 | \$3,385.92 |
| | | 0001 | 0290 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,000.00 | \$0.00 |
| | | 0001 | 0300 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,243.65 | \$0.00 |
| | | 0001 | 0310 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,767.24 | \$0.00 |
| | | 0001 | 0320 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,425.40 | \$0.00 |
| | | 0001 | 0330 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,703.48 | \$1,703.48 |
| | | 0001 | 0340 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$446.55 | \$0.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 39.00 | 0.00 | 39.00 | EA | 20.00 | \$221.04 | \$4,420.80 |
| | | 0001 | 0360 | 6161005 | CONSTRUCTION SIGNS | 1,274.00 | 0.00 | 1,274.00 | SQFT | 820.25 | \$6.00 | \$4,921.50 |
| | | 0001 | 0370 | 6161007 | SPEED LIMIT AND STROBE LIGHT ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,600.00 | \$0.00 |
| | | 0001 | 0380 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$100.00 | \$400.00 |
| | | 0001 | 0390 | 6161009 | FLAG ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$25.00 | \$50.00 |
| | | 0001 | 0400 | 6161025 | CHANNELIZER (TRIM LINE) | 170.00 | 0.00 | 170.00 | EA | 170.00 | \$17.00 | \$2,890.00 |
| | | 0001 | 0410 | 6161030 | TYPE III MOVEABLE BARRICADE | 54.00 | 0.00 | 54.00 | EA | 16.00 | \$140.00 | \$2,240.00 |
| | | 0001 | 0420 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0430 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,250.00 | \$17,000.00 |
| | | 0001 | 0440 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$125.00 | \$500.00 |



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

Report Generated on October 2, 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-G12 | J8P0588I | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$200,312.00 | \$0.00 |
| | | 0001 | 0451 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$160,837.00 | \$120,627.75 |
| | | 0001 | 0460 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0470 | 6191000 | PAVEMENT EDGE TREATMENT | 1,028.00 | 0.00 | 1,028.00 | LF | 1,028.00 | \$2.15 | \$2,210.20 |
| | | 0001 | 0480 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 318.00 | 0.00 | 318.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0490 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 485.00 | 0.00 | 485.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0500 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 0510 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0520 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0530 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 12,270.00 | 0.00 | 12,270.00 | LF | 2,445.00 | \$1.10 | \$2,689.50 |
| | | 0001 | 0540 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 19,660.00 | 0.00 | 19,660.00 | LF | 2,480.00 | \$1.10 | \$2,728.00 |
| | | 0001 | 0550 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 96.00 | 0.00 | 96.00 | LF | 11.00 | \$6.60 | \$72.60 |
| | | 0001 | 0560 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0570 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,312.00 | 0.00 | 7,312.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0580 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,096.00 | 0.00 | 11,096.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0590 | 6207001 | PAVEMENT MARKING REMOVAL | 29,718.00 | 0.00 | 29,718.00 | LF | 4,160.00 | \$0.65 | \$2,704.00 |
| | | 0001 | 0600 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0610 | 6209903 | MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 349.00 | 0.00 | 349.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0620 | 6209903 | MISC.6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,966.00 | 0.00 | 2,966.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0630 | 6209903 | MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 94.00 | 0.00 | 94.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0640 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,044.00 | 0.00 | 3,044.00 | SQYD | 0.00 | \$5.45 | \$0.00 |
| | | 0001 | 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 4.60 | 0.00 | 4.60 | STA | 0.00 | \$731.19 | \$0.00 |
| | | 0001 | 0660 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 4.60 | 0.00 | 4.60 | STA | 0.00 | \$731.19 | \$0.00 |
| | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$30,668.00 | \$23,001.00 |
| | | 0001 | 0680 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 119.70 | 0.00 | 119.70 | CUYD | 83.40 | \$920.21 | \$76,745.51 |
| | | 0001 | 0690 | 7061030 | REINFORCING STEEL (CULVERTS) | 15,310.00 | 0.00 | 15,310.00 | LB | 10,678.00 | \$1.50 | \$16,017.00 |
| | | 0001 | 0700 | 7250412 | 12 IN. PIPE GROUP C | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$38.96 | \$0.00 |
| | | 0001 | 0710 | 7261015 | 15 IN. PIPE GROUP A | 1,903.00 | 0.00 | 1,903.00 | LF | 1,863.00 | \$44.64 | \$83,164.32 |
| | | 0001 | 0720 | 7261018 | 18 IN. PIPE GROUP A | 411.00 | 0.00 | 411.00 | LF | 131.00 | \$68.60 | \$8,986.60 |
| | | 0001 | 0730 | 7261024 | 24 IN. PIPE GROUP A | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$73.99 | \$0.00 |
| | | 0001 | 0740 | 7261030 | 30 IN. PIPE GROUP A | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$63.62 | \$0.00 |
| | | 0001 | 0750 | 7261036 | 36 IN. PIPE GROUP A | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$112.44 | \$0.00 |
| | | 0001 | 0760 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$642.07 | \$0.00 |
| | | 0001 | 0770 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 3.00 | 0.00 | 3.00 | FT | 0.00 | \$843.77 | \$0.00 |
| | | 0001 | 0780 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 42.00 | 0.00 | 42.00 | FT | 42.00 | \$788.24 | \$33,106.08 |
| | | 0001 | 0790 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$1,003.58 | \$0.00 |
| | | 0001 | 0800 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$1,000.29 | \$6,001.74 |
| | | 0001 | 0810 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 124.00 | 0.00 | 124.00 | FT | 79.50 | \$967.54 | \$76,919.43 |
| | | 0001 | 0820 | 7319902 | MISC.4 FT. X 4 FT. JUNCTION BOX | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,361.82 | \$3,361.82 |
| | | 0001 | 0830 | 7319903 | MISC.SPECIAL CURB INLET 5'X6' | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$729.12 | \$0.00 |
| | | 0001 | 0840 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$587.93 | \$2,351.72 |
| | | 0001 | 0850 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$576.01 | \$576.01 |
| | | 0001 | 0860 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$799.43 | \$0.00 |



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

Report Generated on October 2, 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-G12 | J8P0588I | 0001 | 0870 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,131.67 | \$1,131.67 |
| | | 0001 | 0880 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$386.73 | \$0.00 |
| | | 0001 | 0890 | 8051000A | SEEDING - COOL SEASON MIXTURES | 4.80 | 0.00 | 4.80 | ACRE | 0.00 | \$2,350.00 | \$0.00 |
| | | 0001 | 0900 | 8061003 | SEDIMENT TRAP EXCAVATION | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | \$35.63 | \$0.00 |
| | | 0001 | 0910 | 8061004 | SEDIMENT TRAP ROCK | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | \$40.60 | \$0.00 |
| | | 0001 | 0920 | 8061005 | ROCK DITCH CHECK | 1,998.00 | 0.00 | 1,998.00 | LF | 626.00 | \$10.00 | \$6,260.00 |
| | | 0001 | 0930 | 8061007A | CURB INLET CHECK | 42.00 | 0.00 | 42.00 | EA | 22.00 | \$100.00 | \$2,200.00 |
| | | 0001 | 0940 | 8061016 | SEDIMENT REMOVAL | 203.00 | 0.00 | 203.00 | CUYD | 0.00 | \$22.48 | \$0.00 |
| | | 0001 | 0950 | 8061017 | TEMPORARY SEEDING AND MULCHING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0960 | 8061019 | SILT FENCE | 3,253.00 | 0.00 | 3,253.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0970 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | 360.00 | 0.00 | 360.00 | SQYD | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0980 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 2,468.00 | 0.00 | 2,468.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0990 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0020 | 1000 | 9011060 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$3,740.00 | \$7,480.00 |
| | | 0020 | 1010 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$850.00 | \$1,700.00 |
| | | 0020 | 1020 | 9011312 | LUMINAIRE, LED-B | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$420.00 | \$840.00 |
| | | 0020 | 1030 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,000.00 | \$0.00 |
| | | 0020 | 1040 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 106.00 | 0.00 | 106.00 | LF | 0.00 | \$9.95 | \$0.00 |
| | | 0020 | 1050 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$14.75 | \$0.00 |
| | | 0020 | 1060 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0020 | 1070 | 9015010 | TRENCHING TYPE I | 1,850.00 | 0.00 | 1,850.00 | LF | 1,084.00 | \$5.35 | \$5,799.40 |
| | | 0020 | 1080 | 9016120 | PULL BOX, CONCRETE, STANDARD | 7.00 | 0.00 | 7.00 | EA | 2.00 | \$2,200.00 | \$4,400.00 |
| | | 0020 | 1090 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$2.15 | \$0.00 |
| | | 0020 | 1100 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 600.00 | 0.00 | 600.00 | LF | 240.00 | \$1.00 | \$240.00 |
| | | 0020 | 1110 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,340.00 | 0.00 | 2,340.00 | LF | 1,118.00 | \$2.90 | \$3,242.20 |
| | | 0020 | 1120 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0020 | 1130 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0030 | 1140 | 9020513 | SIGNAL HEAD, TYPE 3B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 1150 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,120.00 | \$0.00 |
| | | 0030 | 1160 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$495.00 | \$0.00 |
| | | 0030 | 1170 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 38.00 | 0.00 | 38.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0030 | 1180 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0030 | 1190 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$905.00 | \$0.00 |
| | | 0030 | 1200 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,250.00 | \$0.00 |
| | | 0030 | 1210 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,950.00 | \$0.00 |
| | | 0030 | 1220 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,250.00 | \$0.00 |
| | | 0030 | 1230 | 9024920 | DETECTOR, PUSHBUTTON | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | 0030 | 1240 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0030 | 1250 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0030 | 1260 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$8.50 | \$0.00 |
| | | 0030 | 1270 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0030 | 1280 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0030 | 1290 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0030 | 1300 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 270.00 | 0.00 | 270.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0030 | 1310 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 270.00 | 0.00 | 270.00 | LF | 0.00 | \$1.50 | \$0.00 |



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

Report Generated on October 2, 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-G12 | J8P0588I | 0030 | 1320 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,670.00 | 0.00 | 1,670.00 | LF | 0.00 | \$1.65 | \$0.00 |
| | | 0030 | 1330 | 9028315 | CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0030 | 1340 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0030 | 1350 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,075.00 | \$0.00 |
| | | 0030 | 1360 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0030 | 1370 | 9029100 | BASE, CONCRETE | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$1,110.00 | \$0.00 |
| | | 0030 | 1380 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,200.00 | \$0.00 |
| | | 0030 | 1390 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0040 | 1400 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.60 | 0.00 | 2.60 | CUYD | 0.00 | \$1,335.87 | \$0.00 |
| | | 0040 | 1410 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0040 | 1420 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$54.79 | \$0.00 |
| | | 0040 | 1430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 464.00 | 0.00 | 464.00 | LF | 0.00 | \$7.98 | \$0.00 |
| | | 0040 | 1440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$48.28 | \$0.00 |
| | | 0040 | 1450 | 9035004A | SH-FLAT SHEET | 248.00 | 0.00 | 248.00 | SQFT | 0.00 | \$16.63 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.MISC. - MOBILIZATON - CONTRACT BOND | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$39,475.00 | \$39,475.00 |
| Project J8P0588I - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,017,345.74 |
| J8P3015 | 0001 | 1460 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$128,638.73 | \$0.00 | |
| | 0001 | 1470 | 2035000 | UNCLASSIFIED EXCAVATION | 661.00 | 0.00 | 661.00 | CUYD | 0.00 | \$52.37 | \$0.00 | |
| | 0001 | 1480 | 2035500 | EMBANKMENT IN PLACE | 1,214.00 | 0.00 | 1,214.00 | CUYD | 0.00 | \$4.62 | \$0.00 | |
| | 0001 | 1490 | 2036000 | COMPACTING EMBANKMENT | 556.00 | 0.00 | 556.00 | CUYD | 0.00 | \$4.45 | \$0.00 | |
| | 0001 | 1500 | 2063000 | CLASS 3 EXCAVATION | 2,166.00 | 0.00 | 2,166.00 | CUYD | 0.00 | \$8.26 | \$0.00 | |
| | 0001 | 1510 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 242.00 | 0.00 | 242.00 | CUYD | 0.00 | \$141.53 | \$0.00 | |
| | 0001 | 1520 | 2063300 | CLASS 4 EXCAVATION | 115.00 | 0.00 | 115.00 | CUYD | 0.00 | \$23.92 | \$0.00 | |
| | 0001 | 1530 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$678.68 | \$0.00 | |
| | 0001 | 1540 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,433.05 | \$0.00 | |
| | 0001 | 1550 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 11,537.00 | 0.00 | 11,537.00 | SQYD | 0.00 | \$7.85 | \$0.00 | |
| | 0001 | 1560 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 62.40 | 0.00 | 62.40 | TONS | 0.00 | \$111.85 | \$0.00 | |
| | 0001 | 1570 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 222.80 | 0.00 | 222.80 | TONS | 0.00 | \$86.50 | \$0.00 | |
| | 0001 | 1580 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 888.00 | 0.00 | 888.00 | TONS | 0.00 | \$78.45 | \$0.00 | |
| | 0001 | 1590 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 758.80 | 0.00 | 758.80 | SQYD | 0.00 | \$78.13 | \$0.00 | |
| | 0001 | 1600 | 6081010 | CONCRETE CURB RAMP | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$161.05 | \$0.00 | |
| | 0001 | 1610 | 6081012 | TRUNCATED DOMES | 49.00 | 0.00 | 49.00 | SQFT | 0.00 | \$22.22 | \$0.00 | |
| | 0001 | 1620 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 127.40 | 0.00 | 127.40 | SQYD | 0.00 | \$60.00 | \$0.00 | |
| | 0001 | 1630 | 6085008 | PAVED APPROACH, 8 IN. | 1,812.60 | 0.00 | 1,812.60 | SQYD | 0.00 | \$58.13 | \$0.00 | |
| | 0001 | 1640 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 543.60 | 0.00 | 543.60 | SQYD | 0.00 | \$48.95 | \$0.00 | |
| | 0001 | 1650 | 6091052 | CURB AND GUTTER TYPE B | 3,126.00 | 0.00 | 3,126.00 | LF | 0.00 | \$25.30 | \$0.00 | |
| | 0001 | 1660 | 6097000 | ROCK LINING | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$80.42 | \$0.00 | |
| | 0001 | 1670 | 6099903 | MISC.MODIFIED CURB AND GUTTER TYPE B | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$31.12 | \$0.00 | |
| | 0001 | 1680 | 6099903 | MISC.MODIFIED TYPE A INTEGRAL CURB | 277.00 | 0.00 | 277.00 | LF | 0.00 | \$148.82 | \$0.00 | |
| | 0001 | 1690 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARRELS) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$387.50 | \$0.00 | |
| | 0001 | 1700 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$150.00 | \$0.00 | |
| | 0001 | 1710 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,097.41 | \$0.00 | |
| | 0001 | 1720 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,767.24 | \$0.00 | |
| | 0001 | 1730 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$1,425.40 | \$0.00 | |
| | 0001 | 1740 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,703.48 | \$0.00 | |



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

Report Generated on October 2, 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-G12 | J8P3015 | 0001 | 1750 | 6143020 | CURB INLET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,052.72 | \$0.00 |
| | | 0001 | 1760 | 6161005 | CONSTRUCTION SIGNS | 464.00 | 0.00 | 464.00 | SQFT | 418.00 | \$6.00 | \$2,508.00 |
| | | 0001 | 1770 | 6161025 | CHANNELIZER (TRIM LINE) | 201.00 | 0.00 | 201.00 | EA | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 1780 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 1790 | 6161096 | CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,250.00 | \$0.00 |
| | | 0001 | 1800 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1810 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1820 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1830 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1840 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$175,871.00 | \$0.00 |
| | | 0001 | 1850 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1860 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 229.00 | 0.00 | 229.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 1870 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 1880 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 1890 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1900 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 108.00 | 0.00 | 108.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1910 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 5,738.00 | 0.00 | 5,738.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 1920 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,842.00 | 0.00 | 2,842.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 1930 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1940 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1950 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 684.00 | 0.00 | 684.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 1960 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 279.00 | 0.00 | 279.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 1970 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,255.00 | 0.00 | 4,255.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 1980 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,078.00 | 0.00 | 6,078.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 1990 | 6207001 | PAVEMENT MARKING REMOVAL | 5,390.00 | 0.00 | 5,390.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 2000 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 2010 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,668.00 | \$0.00 |
| | | 0001 | 2020 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 532.40 | 0.00 | 532.40 | CUYD | 0.00 | \$719.00 | \$0.00 |
| | | 0001 | 2030 | 7061030 | REINFORCING STEEL (CULVERTS) | 64,450.00 | 0.00 | 64,450.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 2040 | 7261015 | 15 IN. PIPE GROUP A | 1,533.00 | 0.00 | 1,533.00 | LF | 0.00 | \$65.08 | \$0.00 |
| | | 0001 | 2050 | 7261018 | 18 IN. PIPE GROUP A | 499.00 | 0.00 | 499.00 | LF | 0.00 | \$66.37 | \$0.00 |
| | | 0001 | 2060 | 7261024 | 24 IN. PIPE GROUP A | 325.00 | 0.00 | 325.00 | LF | 0.00 | \$69.02 | \$0.00 |
| | | 0001 | 2070 | 7261030 | 30 IN. PIPE GROUP A | 185.00 | 0.00 | 185.00 | LF | 0.00 | \$91.40 | \$0.00 |
| | | 0001 | 2080 | 7261036 | 36 IN. PIPE GROUP A | 302.00 | 0.00 | 302.00 | LF | 0.00 | \$119.78 | \$0.00 |
| | | 0001 | 2090 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 81.00 | 0.00 | 81.00 | FT | 0.00 | \$727.27 | \$0.00 |
| | | 0001 | 2100 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$718.60 | \$0.00 |
| | | 0001 | 2110 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$832.69 | \$0.00 |
| | | 0001 | 2120 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 13.00 | 0.00 | 13.00 | FT | 0.00 | \$1,056.04 | \$0.00 |
| | | 0001 | 2130 | 7319913 | MISC.SPECIAL INLET NO. 1 | 31.00 | 0.00 | 31.00 | FT | 0.00 | \$947.46 | \$0.00 |
| | | 0001 | 2140 | 7319913 | MISC.SPECIAL INLET NO. 2 | 23.00 | 0.00 | 23.00 | FT | 0.00 | \$928.75 | \$0.00 |
| | | 0001 | 2150 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$587.93 | \$0.00 |
| | | 0001 | 2160 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$576.01 | \$0.00 |
| | | 0001 | 2170 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,570.09 | \$0.00 |



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

Report Generated on October 2, 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-G12 | J8P3015 | 0001 | 2180 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.40 | 0.00 | 1.40 | ACRE | 0.00 | \$3,250.00 | \$0.00 |
| | | 0001 | 2190 | 8061003 | SEDIMENT TRAP EXCAVATION | 16.50 | 0.00 | 16.50 | CUYD | 0.00 | \$35.63 | \$0.00 |
| | | 0001 | 2200 | 8061004 | SEDIMENT TRAP ROCK | 4.20 | 0.00 | 4.20 | CUYD | 0.00 | \$83.47 | \$0.00 |
| | | 0001 | 2210 | 8061005 | ROCK DITCH CHECK | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2220 | 8061006 | ALTERNATE DITCH CHECK | 440.00 | 0.00 | 440.00 | LF | 144.00 | \$7.50 | \$1,080.00 |
| | | 0001 | 2230 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 2240 | 8061016 | SEDIMENT REMOVAL | 73.00 | 0.00 | 73.00 | CUYD | 0.00 | \$22.48 | \$0.00 |
| | | 0001 | 2250 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2260 | 8061019 | SILT FENCE | 960.00 | 0.00 | 960.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 2270 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 165.00 | 0.00 | 165.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0002 | 2280 | 4030404 | 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 5,502.80 | 0.00 | 5,502.80 | SQYD | 0.00 | \$44.31 | \$0.00 |
| | | 0004 | 2300 | 4039905 | MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT | 884.00 | 0.00 | 884.00 | SQYD | 0.00 | \$38.55 | \$0.00 |
| | | 0010 | 2320 | 6061040 | GUARDRAIL TYPE D | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0010 | 2330 | 6061060 | MGS GUARDRAIL | 275.00 | 0.00 | 275.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0010 | 2340 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0010 | 2350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,975.00 | \$0.00 |
| | | 0020 | 2360 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0020 | 2370 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0020 | 2380 | 9011313 | LUMINAIRE, LED-C | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0020 | 2390 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,800.00 | \$0.00 |
| | | 0020 | 2400 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 232.00 | 0.00 | 232.00 | LF | 0.00 | \$8.50 | \$0.00 |
| | | 0020 | 2410 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0020 | 2420 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 196.00 | 0.00 | 196.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0020 | 2430 | 9016120 | PULL BOX, CONCRETE, STANDARD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0020 | 2440 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$2.15 | \$0.00 |
| | | 0020 | 2450 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0020 | 2460 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 2470 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0020 | 2480 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 650.00 | 0.00 | 650.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 2490 | 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 |
| | | 0030 | 2500 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$670.00 | \$0.00 |
| | | 0030 | 2510 | 9020513 | SIGNAL HEAD, TYPE 3B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 2520 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,120.00 | \$0.00 |
| | | 0030 | 2530 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 78.00 | 0.00 | 78.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0030 | 2540 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0030 | 2550 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,675.00 | \$0.00 |
| | | 0030 | 2560 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$10,050.00 | \$0.00 |
| | | 0030 | 2570 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | 0030 | 2580 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$8.50 | \$0.00 |
| | | 0030 | 2590 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 277.00 | 0.00 | 277.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0030 | 2600 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 146.00 | 0.00 | 146.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0030 | 2610 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0030 | 2620 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,380.00 | 0.00 | 1,380.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0030 | 2630 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,360.00 | 0.00 | 1,360.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 2640 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,840.00 | 0.00 | 1,840.00 | LF | 0.00 | \$1.65 | \$0.00 |
| | | 0030 | 2650 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,600.00 | \$0.00 |



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

Report Generated on October 2, 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-G12 | J8P3015 | 0030 | 2660 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,075.00 | \$0.00 | | |
| | | 0030 | 2670 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,350.00 | \$0.00 | | |
| | | 0030 | 2680 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,900.00 | \$0.00 | | |
| | | 0030 | 2690 | 9029100 | BASE, CONCRETE | 14.80 | 0.00 | 14.80 | CUYD | 0.00 | \$1,110.00 | \$0.00 | | |
| | | 0030 | 2700 | 9029901 | MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$22,500.00 | \$0.00 | | |
| | | 0030 | 2710 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,200.00 | \$0.00 | | |
| | | 0030 | 2720 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$495.00 | \$0.00 | | |
| | | 0030 | 2730 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 | | |
| | | 0030 | 2740 | 9029902 | MISC.REMOTE PUSH BUTTON POST | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$870.00 | \$0.00 | | |
| | | 0030 | 2750 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,325.00 | \$0.00 | | |
| | | 0040 | 2760 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 1.10 | 0.00 | 1.10 | CUYD | 0.00 | \$1,213.27 | \$0.00 | | |
| | | 0040 | 2770 | 9031210 | STRUCTURAL STEEL POSTS | 280.00 | 0.00 | 280.00 | LB | 0.00 | \$4.34 | \$0.00 | | |
| | | 0040 | 2780 | 9031220 | PIPE POSTS | 480.00 | 0.00 | 480.00 | LB | 0.00 | \$3.86 | \$0.00 | | |
| | | 0040 | 2790 | 9031270A | 2 IN. PSST POST - 12 GA. | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$7.20 | \$0.00 | | |
| | | 0040 | 2800 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$38.71 | \$0.00 | | |
| | | 0040 | 2810 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$7.98 | \$0.00 | | |
| | | 0040 | 2820 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$48.28 | \$0.00 | | |
| | | 0040 | 2830 | 9035004A | SH-FLAT SHEET | 220.30 | 0.00 | 220.30 | SQFT | 0.00 | \$15.46 | \$0.00 | | |
| | | 0050 | 2840 | 6089905 | MISC.PIGMENTING AND TEXTURING CONCRETE | 127.40 | 0.00 | 127.40 | SQYD | 0.00 | \$18.00 | \$0.00 | | |
| | | 0050 | 2850 | 9029901 | MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,500.00 | \$0.00 | | |
| | | 0051 | 2860 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$22.00 | \$0.00 | | |
| | | 0051 | 2870 | 9015010 | TRENCHING TYPE I | 117.00 | 0.00 | 117.00 | LF | 0.00 | \$5.35 | \$0.00 | | |
| | | 0051 | 2880 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$835.00 | \$0.00 | | |
| | | 0051 | 2890 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 288.00 | 0.00 | 288.00 | LF | 0.00 | \$1.15 | \$0.00 | | |
| | | 0051 | 2900 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| | | 0051 | 2910 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 135.00 | 0.00 | 135.00 | LF | 0.00 | \$2.90 | \$0.00 | | |
| | | 0051 | 2920 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 | | |
| | | Project J8P3015 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,588.00 |
| | | J8P3096 | 0001 | 2930 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$153,852.88 | \$15,385.29 | |
| | | | | 2940 | 2035000 | UNCLASSIFIED EXCAVATION | 3,222.00 | 0.00 | 3,222.00 | CUYD | 0.00 | \$58.77 | \$0.00 | |
| | | | | 2950 | 2035500 | EMBANKMENT IN PLACE | 8,788.00 | 0.00 | 8,788.00 | CUYD | 1,780.00 | \$4.91 | \$8,739.80 | |
| | | | | 2960 | 2036000 | COMPACTING EMBANKMENT | 2,658.00 | 0.00 | 2,658.00 | CUYD | 0.00 | \$5.93 | \$0.00 | |
| | | | | 2970 | 2063000 | CLASS 3 EXCAVATION | 3,269.00 | 0.00 | 3,269.00 | CUYD | 34.00 | \$8.26 | \$280.84 | |
| 2980 | 2063100 | | | CLASS 3 EXCAVATION IN ROCK | 364.00 | 0.00 | 364.00 | CUYD | 0.00 | \$141.54 | \$0.00 | | | |
| 2990 | 2063500 | | | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$678.68 | \$0.00 | | | |
| 3000 | 2071000 | | | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 0.00 | \$1,893.50 | \$0.00 | | | |
| 3010 | 3040504 | | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 15,153.00 | 0.00 | 15,153.00 | SQYD | 293.00 | \$8.33 | \$2,440.69 | | | |
| 3020 | 4011209 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 163.50 | 0.00 | 163.50 | TONS | 0.00 | \$78.05 | \$0.00 | | | |
| 3030 | 4013000 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 583.90 | 0.00 | 583.90 | TONS | 0.00 | \$78.25 | \$0.00 | | | |
| 3040 | 4030103 | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,482.50 | 0.00 | 1,482.50 | TONS | 0.00 | \$64.35 | \$0.00 | | | |
| 3050 | 6044011 | | | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,333.80 | \$0.00 | | | |
| 3060 | 6081010 | | | CONCRETE CURB RAMP | 226.70 | 0.00 | 226.70 | SQYD | 0.00 | \$158.74 | \$0.00 | | | |
| 3070 | 6081012 | | | TRUNCATED DOMES | 48.00 | 0.00 | 48.00 | SQFT | 0.00 | \$22.11 | \$0.00 | | | |
| 3080 | 6082024 | | | HAND-RAILING FOR STEPS WITH BALUSTERS | 397.00 | 0.00 | 397.00 | LF | 0.00 | \$177.68 | \$0.00 | | | |
| 3090 | 6085008 | | | PAVED APPROACH, 8 IN. | 1,888.80 | 0.00 | 1,888.80 | SQYD | 0.00 | \$61.94 | \$0.00 | | | |
| 3100 | 6086004 | | | CONCRETE SIDEWALK, 4 IN. | 978.80 | 0.00 | 978.80 | SQYD | 0.00 | \$48.54 | \$0.00 | | | |



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

Report Generated on October 2, 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-G12 | J8P3096 | 0001 | 3110 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$47.08 | \$0.00 |
| | | 0001 | 3120 | 6091042 | CONCRETE GUTTER TYPE B | 836.00 | 0.00 | 836.00 | LF | 0.00 | \$62.95 | \$0.00 |
| | | 0001 | 3130 | 6091052 | CURB AND GUTTER TYPE B | 3,484.00 | 0.00 | 3,484.00 | LF | 0.00 | \$26.39 | \$0.00 |
| | | 0001 | 3140 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$54.43 | \$0.00 |
| | | 0001 | 3150 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$103.92 | \$0.00 |
| | | 0001 | 3160 | 6097000 | ROCK LINING | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$75.82 | \$0.00 |
| | | 0001 | 3170 | 6099903 | MISC.MODIFIED CURB AND GUTTER TYPE B | 2,019.00 | 0.00 | 2,019.00 | LF | 0.00 | \$24.82 | \$0.00 |
| | | 0001 | 3180 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARRELS) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$387.50 | \$0.00 |
| | | 0001 | 3190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 3200 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,097.41 | \$0.00 |
| | | 0001 | 3210 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$1,425.40 | \$0.00 |
| | | 0001 | 3220 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$241.14 | \$0.00 |
| | | 0001 | 3230 | 6143020 | CURB INLET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,052.72 | \$0.00 |
| | | 0001 | 3240 | 6161005 | CONSTRUCTION SIGNS | 266.00 | 0.00 | 266.00 | SQFT | 178.00 | \$6.00 | \$1,068.00 |
| | | 0001 | 3250 | 6161025 | CHANNELIZER (TRIM LINE) | 228.00 | 0.00 | 228.00 | EA | 150.00 | \$17.00 | \$2,550.00 |
| | | 0001 | 3260 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 62.00 | 0.00 | 62.00 | EA | 10.00 | \$180.00 | \$1,800.00 |
| | | 0001 | 3270 | 6161096 | CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$4,250.00 | \$0.00 |
| | | 0001 | 3280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$102,044.00 | \$0.00 |
| | | 0001 | 3290 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 3300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 149.00 | 0.00 | 149.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 3310 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 3320 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$620.00 | \$0.00 |
| | | 0001 | 3330 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 7,000.00 | 0.00 | 7,000.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 3340 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,075.00 | 0.00 | 6,075.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 3350 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 3360 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 3370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 289.00 | 0.00 | 289.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 3380 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,628.00 | 0.00 | 2,628.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 3390 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 8,118.00 | 0.00 | 8,118.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 3400 | 6207001 | PAVEMENT MARKING REMOVAL | 8,155.00 | 0.00 | 8,155.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 3410 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 3420 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,668.00 | \$0.00 |
| | | 0001 | 3430 | 7261015 | 15 IN. PIPE GROUP A | 1,903.00 | 0.00 | 1,903.00 | LF | 0.00 | \$71.37 | \$0.00 |
| | | 0001 | 3440 | 7261018 | 18 IN. PIPE GROUP A | 1,105.00 | 0.00 | 1,105.00 | LF | 0.00 | \$62.33 | \$0.00 |
| | | 0001 | 3450 | 7261021 | 21 IN. PIPE GROUP A | 392.00 | 0.00 | 392.00 | LF | 0.00 | \$67.93 | \$0.00 |
| | | 0001 | 3460 | 7261024 | 24 IN. PIPE GROUP A | 441.00 | 0.00 | 441.00 | LF | 0.00 | \$71.18 | \$0.00 |
| | | 0001 | 3470 | 7261030 | 30 IN. PIPE GROUP A | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$76.27 | \$0.00 |
| | | 0001 | 3480 | 7261048 | 48 IN. PIPE GROUP A | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$144.97 | \$1,594.67 |
| | | 0001 | 3490 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 13.00 | 0.00 | 13.00 | FT | 0.00 | \$632.79 | \$0.00 |
| | | 0001 | 3500 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 81.00 | 0.00 | 81.00 | FT | 0.00 | \$796.47 | \$0.00 |
| | | 0001 | 3510 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 36.00 | 0.00 | 36.00 | FT | 0.00 | \$595.95 | \$0.00 |
| | | 0001 | 3520 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 13.00 | 0.00 | 13.00 | FT | 0.00 | \$854.24 | \$0.00 |
| | | 0001 | 3530 | 7319913 | MISC.SPECIAL INLET NO. 1 | 95.00 | 0.00 | 95.00 | FT | 0.00 | \$857.78 | \$0.00 |
| | | 0001 | 3540 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$587.93 | \$0.00 |



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

Report Generated on October 2, 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-G12 | J8P3096 | | | | SECTION | | | | | | | |
| | | | 0001 | 3550 | 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$650.44 | \$0.00 |
| | | | 0001 | 3560 | 7320624A 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$959.35 | \$0.00 |
| | | | 0001 | 3570 | 7320630A 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,285.17 | \$0.00 |
| | | | 0001 | 3580 | 7320648A 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,751.11 | \$2,751.11 |
| | | | 0001 | 3590 | 8031000A TURF TYPE TALL FESCUE SODDING | 511.00 | 0.00 | 511.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | | 0001 | 3600 | 8051000A SEEDING - COOL SEASON MIXTURES | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$2,750.00 | \$0.00 |
| | | | 0001 | 3610 | 8061003 SEDIMENT TRAP EXCAVATION | 5.50 | 0.00 | 5.50 | CUYD | 0.00 | \$35.63 | \$0.00 |
| | | | 0001 | 3620 | 8061004 SEDIMENT TRAP ROCK | 1.40 | 0.00 | 1.40 | CUYD | 0.00 | \$86.94 | \$0.00 |
| | | | 0001 | 3630 | 8061006 ALTERNATE DITCH CHECK | 608.00 | 0.00 | 608.00 | LF | 471.00 | \$7.50 | \$3,532.50 |
| | | | 0001 | 3640 | 8061007A CURB INLET CHECK | 53.00 | 0.00 | 53.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 3650 | 8061016 SEDIMENT REMOVAL | 118.00 | 0.00 | 118.00 | CUYD | 0.00 | \$22.48 | \$0.00 |
| | | | 0001 | 3660 | 8061017 TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | | 0001 | 3670 | 8061019 SILT FENCE | 4,342.00 | 0.00 | 4,342.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | | 0002 | 3680 | 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 8,533.30 | 0.00 | 8,533.30 | SQYD | 292.40 | \$45.58 | \$13,327.59 |
| | | | 0010 | 3700 | 6061060 MGS GUARDRAIL | 1,863.00 | 0.00 | 1,863.00 | LF | 0.00 | \$24.45 | \$0.00 |
| | | | 0010 | 3710 | 6061075 MGS LONG SPAN GUARDRAIL SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | | 0010 | 3720 | 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | | 0030 | 3730 | 9020513 SIGNAL HEAD, TYPE 3B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | | 0030 | 3740 | 9020514 SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,120.00 | \$0.00 |
| | | | 0030 | 3750 | 9020833 SH-FLAT SHEET - SIGNAL SIGN | 74.00 | 0.00 | 74.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | | 0030 | 3760 | 9020834 SIGNAL SIGN, MOUNTING HARDWARE | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | | 0030 | 3770 | 9022651 LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | | 0030 | 3780 | 9022708 POST, SIGNAL 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$905.00 | \$0.00 |
| | | | 0030 | 3790 | 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,100.00 | \$0.00 |
| | | | 0030 | 3800 | 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,050.00 | \$0.00 |
| | | | 0030 | 3810 | 9023155 POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,750.00 | \$0.00 |
| | | | 0030 | 3820 | 9024920 DETECTOR, PUSHBUTTON | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | | 0030 | 3830 | 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 139.00 | 0.00 | 139.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | | 0030 | 3840 | 9027200 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 121.00 | 0.00 | 121.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | | 0030 | 3850 | 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 325.00 | 0.00 | 325.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | | 0030 | 3860 | 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | | 0030 | 3870 | 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | | 0030 | 3880 | 9028302 CABLE, 12 AWG 2 CONDUCTOR | 640.00 | 0.00 | 640.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 0030 | 3890 | 9028308 CABLE, 16 AWG 2 CONDUCTOR | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | | 0030 | 3900 | 9028310 CABLE, 16 AWG 5 CONDUCTOR | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 0030 | 3910 | 9028311 CABLE, 16 AWG 7 CONDUCTOR | 2,200.00 | 0.00 | 2,200.00 | LF | 0.00 | \$1.65 | \$0.00 |
| | | | 0030 | 3920 | 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,650.00 | \$0.00 |
| | | | 0030 | 3930 | 9028820 PULL BOX, CONCRETE, STANDARD | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | | 0030 | 3940 | 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | | 0030 | 3950 | 9029100 BASE, CONCRETE | 13.40 | 0.00 | 13.40 | CUYD | 0.00 | \$1,110.00 | \$0.00 |
| | | | 0030 | 3960 | 9029901 MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,725.00 | \$0.00 |
| | | | 0030 | 3970 | 9029902 MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$17,990.00 | \$0.00 |
| | | | 0030 | 3980 | 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$495.00 | \$0.00 |
| | | | 0030 | 3990 | 9029902 MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,750.00 | \$0.00 |



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Report Generated on October 2, 2020

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

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| 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-G12 | J8P3096 | 0030 | 4000 | 9029902 | MISC.REMOTE PUSH BUTTON POST | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$870.00 | \$0.00 |
| | | 0030 | 4010 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,325.00 | \$0.00 |
| | | 0040 | 4020 | 9031270A | 2 IN. PSST POST - 12 GA. | 68.40 | 0.00 | 68.40 | LF | 0.00 | \$7.20 | \$0.00 |
| | | 0040 | 4030 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$38.71 | \$0.00 |
| | | 0040 | 4040 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 56.10 | 0.00 | 56.10 | LF | 0.00 | \$7.98 | \$0.00 |
| | | 0040 | 4050 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$48.28 | \$0.00 |
| | | 0040 | 4060 | 9035004A | SH-FLAT SHEET | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$15.46 | \$0.00 |
| | | 0050 | 4070 | 9029901 | MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,025.00 | \$0.00 |
| | | 0051 | 4080 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,800.00 | \$0.00 |
| | | 0051 | 4090 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 282.00 | 0.00 | 282.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0051 | 4100 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 1,149.00 | 0.00 | 1,149.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0051 | 4110 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0051 | 4120 | 9015010 | TRENCHING TYPE I | 1,584.00 | 0.00 | 1,584.00 | LF | 0.00 | \$5.35 | \$0.00 |
| | | 0051 | 4130 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$835.00 | \$0.00 |
| | | 0051 | 4140 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 3,456.00 | 0.00 | 3,456.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0051 | 4150 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,728.00 | 0.00 | 1,728.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0051 | 4160 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,761.00 | 0.00 | 1,761.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0051 | 4170 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0051 | 4180 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0052 | 4190 | 2063300 | CLASS 4 EXCAVATION | 710.00 | 0.00 | 710.00 | CUYD | 380.00 | \$41.08 | \$15,610.40 |
| | | 0052 | 4200 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 370.40 | 0.00 | 370.40 | CUYD | 170.00 | \$903.52 | \$153,598.40 |
| | | 0052 | 4210 | 7061030 | REINFORCING STEEL (CULVERTS) | 63,630.00 | 0.00 | 63,630.00 | LB | 30,550.00 | \$1.50 | \$45,825.00 |
| | | 0070 | 4220 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,897.00 | 0.00 | 4,897.00 | SQFT | 0.00 | \$48.73 | \$0.00 |
| Project J8P3096 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$268,504.29 |
| J8P3115 | | 0001 | 4230 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 4240 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 139.90 | 0.00 | 139.90 | TONS | 0.00 | \$52.75 | \$0.00 |
| | | 0001 | 4250 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 5,436.80 | 0.00 | 5,436.80 | TONS | 2,710.28 | \$59.85 | \$162,210.26 |
| | | 0001 | 4260 | 4071005 | TACK COAT | 5,856.00 | 0.00 | 5,856.00 | GAL | 2,900.00 | \$1.90 | \$5,510.00 |
| | | 0001 | 4270 | 4134000 | BITUMINOUS FOG SEAL | 804.00 | 0.00 | 804.00 | GAL | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 4280 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4290 | 6161005 | CONSTRUCTION SIGNS | 1,121.00 | 0.00 | 1,121.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 4300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$400.00 | \$1,200.00 |
| | | 0001 | 4310 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$25.00 | \$75.00 |
| | | 0001 | 4320 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 4330 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 4340 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4350 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 4360 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$16,851.36 | \$12,638.52 |
| | | 0001 | 4370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 4380 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 91.00 | 0.00 | 91.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 4390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 4400 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 28,484.00 | 0.00 | 28,484.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 4410 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24,633.00 | 0.00 | 24,633.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 4420 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 29,119.50 | 0.00 | 29,119.50 | SQYD | 5,106.27 | \$1.56 | \$7,965.78 |



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

Report Generated on October 2, 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-G12 | J8P3115 | 0001 | 4430 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,228.90 | 0.00 | 1,228.90 | SQYD | 1,228.85 | \$10.70 | \$13,148.70 |
| | | 0001 | 4440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$1,000.00 | \$750.00 |
| | | 0020 | 4450 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0030 | 4460 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,440.00 | 0.00 | 1,440.00 | LF | 0.00 | \$5.50 | \$0.00 |
| Project J8P3115 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$205,498.25 |
| 200320-G12 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,494,936.29 |



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

Report Generated on October 2, 2020

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

Project: J8P05881

| 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 | 2063000 | CLASS 3 EXCAVATION | 9/17/20 | 9/24/20 | 14.00 | CUYD | DI1061T1, Route 14 Lt. | 1061+64.10 | Left 38' | | | | |
| | | | | 9/24/20 | 15.00 | CUYD | DI1058T2, Route 14 Lt. | 1058+93.57 | Left 38' | | | | |
| | | | | 9/24/20 | 15.00 | CUYD | DI1060T1, Route 14 Lt. | 1060+34.17 | Left 38' | | | | |
| | | | | 9/24/20 | 71.00 | CUYD | 15" Group A Pipe, Route 14 Lt. | 1057+81.55 | Left 38' | 1058+93.87 | Left 38' | | |
| | | | | 9/24/20 | 86.00 | CUYD | 15" Group A Pipe, Route 14 Lt. | 1060+34.17 | Left 38' | 1061+64.10 | Left 38' | | |
| | | | | 9/24/20 | 95.00 | CUYD | 15" Group A Pipe, Route 14 Lt. | 1058+93.87 | Left 38' | 1060+34.17 | Left 38' | | |
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 9/18/20 | 9/24/20 | 10.70 | SQYD | Curb Ramp Type 5 Agg Base. Route 14 Lt. | 1062+83.70 | Left | 1063+00.76 | Left | | |
| | | | | 9/24/20 | 35.50 | SQYD | Sidewalk Type 5 Agg. Base 25th street Lt. | 4+14 | Left | 4+37 | Left | | |
| | | | | 9/24/20 | 191.80 | SQYD | Sidewalk Type 5 Agg. Base Route 14 Lt. | 1072+16.50 | Left | 1075+00.0 | Left | | |
| | | | | 9/24/20 | 490.00 | SQYD | Sidewalk Type 5 Agg. Base Route 14 Lt. | 1063+00.76 | Left | 1070+40 | Left | | |
| 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 9/18/20 | 9/24/20 | 53.00 | SQYD | Pavement Replacement, Route 14 | 1057+47.57 | | 1057+75.87 | | This posting is to update contract, originally submitted on DfR dated 8/29/2020 but failed to be posted at that time. | |
| | | | | 9/23/20 | 9/28/20 | 242.20 | SQYD | Curb & Gutter Type B, Route 14 Lt. | 1057+61.55 | Left | 1062+45.13 | Left | |
| | | | | 9/25/20 | 9/29/20 | 60.60 | SQYD | Entrance at Sta. 1057+47.38, Route 14 Lt. | 1057+31 | Left | 1057+61 | Left | |
| | | | | 9/29/20 | 204.10 | SQYD | Entrance at Sta. 6+15.00, Fremont Rd. Lt. | 5+85.99 | Left | 6+44.00 | Left | | |
| 0180 | 6081010 | CONCRETE CURB RAMP | 9/18/20 | 9/24/20 | 10.70 | SQYD | Route 14 Lt. | 1062+83.70 | Left | 1063+00.76 | Left | | |
| 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 9/18/20 | 9/24/20 | 35.50 | SQYD | 25th Street Lt | 4+37 | Left | 4+14 | Left | | |
| | | | | 9/24/20 | 191.80 | SQYD | Route 14 Left | 1072+26 | Left | 1075+00 | Left | | |
| | | | | 9/24/20 | 490.00 | SQYD | Route 14 Lt. | 1063+00.76 | Left | 1070+40 | Left | | |
| 0260 | 6091052 | CURB AND GUTTER TYPE B | 9/16/20 | 9/24/20 | 346.00 | LF | Route 14 Lt. | 1062+92 | Left 38' | 1066+38 | Left 38' | Curb and gutter poured 9-15-2020 | |
| | | | 9/23/20 | 9/28/20 | 385.00 | LF | Route 14 Lt. | 1058+60 | Left | 1062+45.13 | Left | | |
| 0280 | 6097000 | ROCK LINING | 9/17/20 | 9/24/20 | 21.80 | CUYD | Route 14, Left | 1057+70 | Left | 1058+20 | Left | Area 9'x9'x1.5' and 26'x12'x1.5'. | |
| 0360 | 6161005 | CONSTRUCTION SIGNS | 9/19/20 | 9/24/20 | 32.00 | SQFT | Route 14 | 1057+00 | Rt. | 1058+25 | | (DIP Signs) | |
| 0380 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 9/19/20 | 9/24/20 | 2.00 | EA | Route 14 | 1124+00 | | 1141+50 | | Advanced Warning Rail System: 2 EA (Used on project J8P3096, pay item from J8P05881) Same contract no Advanced Warning Rail System setup on J8P3096. | |
| 0440 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 9/19/20 | 9/24/20 | 2.00 | EA | Route 14 Lt. | 1076+40 | Left | 1084+50 | Left | Sidewalk Closed Signs | |
| | | | | 9/24/20 | 2.00 | EA | Route 14 Rt. | 1131+00 | Right | 1136+00 | Right | Sidewalk Closed Sign: 2 EA (Used on project J8P3096 during closure, pay item from J8P05881) Same contract no Sidewalk Closed Sign setup on J8P3096. | |
| 0451 | 6181000 | MOBILIZATION | 9/29/20 | 9/30/20 | 0.25 | LS | Route 14 | 1047+45 | Lt. and Rt. of C/L | 1087+16 | Lt. and Rt. of C/L | | |
| 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 9/29/20 | 9/30/20 | 0.25 | LS | Route 14 | 1047+45 | Lt. & Rt. CL | 1087+16 | Lt. & Rt. CL | | |
| 0710 | 7261015 | 15 IN. PIPE GROUP A | 9/17/20 | 9/24/20 | 107.00 | LF | DI1057T1 to DI1058T2, Route 14 Lt. | 1057+81.55 | Left 38' | 1058+93.87 | Left 38' | | |
| | | | | 9/24/20 | 125.00 | LF | DI1060T1 to DI1061T1, Route 14 Lt. | 1060+34.17 | Left 38' | 1061+64.10 | Left 38' | | |
| | | | | 9/24/20 | 135.00 | LF | DI1058T2 to DI1060T1, Route 14 Lt. | 1058+93.87 | Left 38' | 1060+34.17 | Left 38' | | |
| 0810 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 9/17/20 | 9/24/20 | 5.00 | FT | DI1058T2, Route 14 Lt. | 1058+93.87 | Left 38' | | | | |
| | | | | 9/24/20 | 5.00 | FT | DI1060T1, Route 14 Lt. | 1060+34.17 | Left 38' | | | | |
| | | | | 9/21/20 | 9/24/20 | 5.00 | FT | DI1061T1, Route 14 Lt. | 1061+64.10 | Left | | | |
| 0920 | 8061005 | ROCK DITCH CHECK | 9/16/20 | 9/24/20 | 24.00 | LF | Route 14, Lt. | 1057+68 | Left | 1057+82 | Left | | |
| 0930 | 8061007A | CURB INLET CHECK | 9/29/20 | 9/30/20 | 15.00 | EA | Route 14 Lt. | 1057+75 | Left | 1072+25 | Left | | |
| 1000 | 9011060 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | 9/25/20 | 9/29/20 | 1.00 | EA | Pole L1C3, Route 14 Left | 1072+48.46 | Left 60.37 | | | | |
| | | | | 9/29/20 | 1.00 | EA | Pole L2C3, Route 14 Left | 1083+30.36 | Left 42.77 | | | | |
| 1010 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 9/25/20 | 9/29/20 | 1.00 | EA | Pole L1C3, Route 14 Left | 1072+48.46 | Left 60.37 | | | | |
| | | | | 9/29/20 | 1.00 | EA | Pole L2C3, Route 14 Left | 1083+30.36 | Left 42.77 | | | | |
| 1020 | 9011312 | LUMINAIRE, LED-B | 9/25/20 | 9/29/20 | 1.00 | EA | Pole L1C3, Route 14 Left | 1072+48.46 | Left 60.37 | | | | |
| | | | | 9/29/20 | 1.00 | EA | Pole L2C3, Route 14 Left | 1083+30.36 | Left 42.77 | | | | |
| 1080 | 9016120 | PULL BOX, CONCRETE, STANDARD | 9/22/20 | 9/28/20 | 1.00 | EA | PB6 Route 14 Lt. | 1075+37.45 | Left 47.6 | | | | |
| | | | | 9/28/20 | 1.00 | EA | PB7 Route 14 Lt. | 1079+89.83 | Left 47.6 | | | | |
| 1100 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 9/25/20 | 9/29/20 | 120.00 | LF | Pole L1C3, Route 14 Left | 1072+48.46 | Left 60.37 | | | | |
| | | | | 9/29/20 | 120.00 | LF | Pole L2C3, Route 14 Left | 1083+30.36 | Left 42.77 | | | | |
| 1120 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M | 9/18/20 | 9/24/20 | 1.00 | EA | Pole L1C3, Route 14 Lt. | 1072+48.46 | Left 60.37 | | | | |
| | | | | 9/24/20 | 1.00 | EA | Pole L2C3, Route 14 Lt. | 1083+30.36 | Left 42.77 | | | | |

Project: J8P3015

| 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 |
|-------------|-----------|-----------------------|----------|-------------------|-----------------|-------|------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 1780 | 6161005 | CONSTRUCTION SIGNS | 9/19/20 | 9/24/20 | 16.00 | SQFT | Route NN | 624+15 | | 624+15 | | |
| | | | | 9/24/20 | 150.00 | SQFT | Closure Route 14 | 1124+00 | | 1141+50 | | Construction Signs: 150 Sq.Ft. (Used on project J8P3096, pay item from J8P3015) Same contract. |
| 2220 | 8061006 | ALTERNATE DITCH CHECK | 9/18/20 | 9/24/20 | 144.00 | LF | Route 14 Rt. | 1145+00 | Right. | 1159+00 | Right | |

Project: J8P3096

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|------------------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 2930 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/20/20 | 9/24/20 | 0.05 | LS | Box Culvert Crossing Route 14 | 1113+05 | | 1145+50 | | |
| | | | 9/25/20 | 9/29/20 | 0.05 | LS | Route 14 Rt. | 1130+00 | Right | 1136+00 | Right | |
| 2950 | 2035500 | EMBANKMENT IN PLACE | 9/20/20 | 9/24/20 | 1,780.00 | CUYD | Box Culvert Crossing Route 14 | 1125+00 | | 1135+00 | | |
| 2970 | 2063000 | CLASS 3 EXCAVATION | 9/17/20 | 9/24/20 | 34.00 | CUYD | 48" Pipe and DS-FES5, Route 14 Lt. | 1131+90 | Left | | | |
| 3010 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 9/20/20 | 9/24/20 | 293.00 | SQYD | Box Culvert Crossing Route 14 | 1132+50.36 | Left & Right | 1133+26.02 | Left & Right | |
| 3240 | 6161005 | CONSTRUCTION SIGNS | 9/17/20 | 9/24/20 | 178.00 | SQFT | Route 14 | 1102+90 | | 1111+85 | | This report corrects posting dated 9-15-2020 which was posted to J8P3115. |
| | | | 9/19/20 | 9/24/20 | 0.00 | SQFT | | 1 | | 1 | | Could not delete posting |
| 3250 | 6161025 | CHANNELIZER (TRIM LINE) | 9/19/20 | 9/24/20 | 150.00 | EA | Route 14 | 1110+00 | | 1145+50 | | Closure |
| 3260 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 9/19/20 | 9/24/20 | 10.00 | EA | Route 14 | 1129+00 | | 1136+00 | | Closure |



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

Report Generated on October 2, 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 |
|-------------|-----------|--------------------------------|----------|-------------------|-----------------|-------|--------------------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 3480 | 7261048 | 48 IN. PIPE GROUP A | 9/17/20 | 9/24/20 | 11.00 | LF | DS-FES5, Route 14 Lt. | 1131+90 | Left | | | Used 48" Reinforced Concrete Pipe |
| 3580 | 7320648A | 48 IN. GROUP A FLARED END SECT | 9/17/20 | 9/24/20 | 1.00 | EA | 48" Pipe , Route 14 Lt. | 1131+90 | Left | | | Used 48" Precast Reinforced Concrete Flared End Section |
| 3680 | 4030404 | 11 IN. ASPH CONC PAVE SP125C | 9/19/20 | 9/24/20 | 292.40 | SQYD | Route 14 Closure | 1132+50 | | 1133+26 | | |
| 4190 | 2063300 | CLASS 4 EXCAVATION | 9/20/20 | 9/24/20 | 380.00 | CUYD | Precast Box Culvert 14'x8', Route 14 | 1132+88.19 | Left & Right | | | |
| 4200 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 9/20/20 | 9/24/20 | 170.00 | CUYD | Precast Box Culvert 14'x8', Route 14 | 1132+88.19 | Left & Right | | | |
| 4210 | 7061030 | REINFORCING STEEL (CULVERTS) | 9/20/20 | 9/24/20 | 30,550.00 | LB | Precast Box Culvert 14'x8', Route 14 | 1132+88.19 | Left & Right | | | |

Project: J8P3115

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 4250 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9/28/20 | 9/30/20 | 1,362.20 | TONS | Route 14, WBL | 32.090 | WBL | 33.645 | WBL | |
| | | | 9/29/20 | 9/30/20 | 1,348.08 | TONS | EBL Route 14 | 32.090 | Rt. | 33.645 | Rt. | |
| 4260 | 4071005 | TACK COAT | 9/28/20 | 9/30/20 | 1,550.00 | GAL | Route 14 WBL | 32.090 | WBL | 33.645 | WBL | |
| | | | 9/29/20 | 9/30/20 | 1,350.00 | GAL | EBL Route 14 | 32.090 | Rt. | 33.645 | Rt. | |
| 4290 | 6161005 | CONSTRUCTION SIGNS | 9/17/20 | 9/24/20 | -178.00 | SQFT | Route 14 | 1102+90 | | 1111+85 | | This report corrects posting dated 9-15-2020 which was posted to J8P3115. |
| 4350 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 9/21/20 | 9/24/20 | 2.00 | EA | South Avenue, Route 14 & JJ | 30.477 | | 33.645 | | |
| 4360 | 6181000 | MOBILIZATION | 9/28/20 | 9/30/20 | 0.25 | LS | Route 14 | 30.477 | Lt. | 33.645 | Lt. | |
| | | | 9/29/20 | 9/30/20 | 0.50 | LS | Route 14 | 30.47 | | 33.645 | | |
| 4420 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/28/20 | 9/30/20 | 1,702.09 | SQYD | Route 14, WBL | 32.090 | WBL | 33.645 | WBL | |
| | | | 9/29/20 | 9/30/20 | 3,404.18 | SQYD | EBL & Turn Lane, Route 14 | 32.090 | Rt. | 32.283 | Rt. | |
| 4430 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9/28/20 | 9/30/20 | 138.89 | SQYD | Route W and Route 14 Intersection. | 33.578 | | 33.612 | | |
| | | | 9/30/20 | 9/30/20 | 544.44 | SQYD | Route 14 | 33.612 | | 33.645 | | |
| | | | 9/29/20 | 9/30/20 | 545.52 | SQYD | EBL & Turn Lane, Route 14 | 32.090 | Rt. | 32.283 | Rt. | |
| 4440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 9/28/20 | 9/30/20 | 0.25 | LS | Route 14 | 30.477 | | 33.645 | | |
| | | | 9/29/20 | 9/30/20 | 0.50 | LS | Route 14 | 30.47 | | 33.645 | | |

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 2, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--|-----------------|------------------------|-------------|--------------|--------------|---------------|---|--|
| 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$12,183.15) | | |
| | | | - Total | | | | | (\$12,183.15) | |
| | | | Material - Total | | | | | (\$12,183.15) | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | 7 | Sep 16, 2020 | SYSTEM | \$12,183.15 | | |
| | | | - Total | | | | | \$12,183.15 | |
| | | | MaterialCredit - Total | | | | | \$12,183.15 | |
| | 0090 - Total | | | | | | \$0.00 | | |
| 0140 | MISC. 11" ASPHALTIC CONCRETE OR 9.5" CONCRETE PAVEMENT | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$2,262.22) | | |
| | | | | 6 | Sep 3, 2020 | SYSTEM | \$2,262.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | |
| 0140 - Total | | | | | | \$0.00 | | | |
| 0150 | MISC. 8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$1,820.25) | | |
| | | | | 6 | Sep 3, 2020 | SYSTEM | \$1,820.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | |
| 0150 - Total | | | | | | \$0.00 | | | |
| 0220 | PAVED APPROACH, 8 IN. | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$21,576.40) | | |
| | | | - Total | | | | | (\$21,576.40) | |
| | | | Material - Total | | | | | (\$21,576.40) | |
| | PAVED APPROACH, 8 IN. | MaterialCredit | | 7 | Sep 16, 2020 | SYSTEM | \$21,576.40 | | |
| | | | - Total | | | | | \$21,576.40 | |
| MaterialCredit - Total | | | | | \$21,576.40 | | | | |
| 0220 - Total | | | | | | \$0.00 | | | |
| 0260 | CURB AND GUTTER TYPE B | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$28,176.40) | | |
| | | | - Total | | | | | (\$28,176.40) | |
| | | | Material - Total | | | | | (\$28,176.40) | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | 7 | Sep 16, 2020 | SYSTEM | \$28,176.40 | | |
| | | | - Total | | | | | \$28,176.40 | |
| MaterialCredit - Total | | | | | \$28,176.40 | | | | |
| 0260 - Total | | | | | | \$0.00 | | | |
| 0350 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 5 | Aug 17, 2020 | SYSTEM | (\$442.08) | | |
| | | | - Total | | | | | (\$442.08) | |
| | | | Material - Total | | | | | (\$442.08) | |
| | MANHOLE FRAME AND COVER, TYPE 3 | MaterialCredit | | 6 | Sep 2, 2020 | SYSTEM | \$442.08 | | |
| | | | - Total | | | | | \$442.08 | |
| MaterialCredit - Total | | | | | \$442.08 | | | | |
| 0350 - Total | | | | | | \$0.00 | | | |
| 0530 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | 3 | Jul 16, 2020 | SYSTEM | (\$2,689.50) | | |
| | | | - Total | | | | | (\$2,689.50) | |
| | Material - Total | | | | | (\$2,689.50) | | | |
| | TEMPORARY | MaterialCredit | | 4 | Aug 3, | SYSTEM | \$2,689.50 | | |



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

Report Generated on October 2, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---|--|---|-----------------------|-------------|--------------|--------------|---------------|--|--|
| 0530 | REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | 2020 | | | | |
| | | | - Total | | | | \$2,689.50 | | |
| | MaterialCredit - Total | | | | | | \$2,689.50 | | |
| | 0530 - Total | | | | | | \$0.00 | | |
| 0540 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | 3 | Jul 16, 2020 | SYSTEM | (\$2,728.00) | | |
| | | | - Total | | | | (\$2,728.00) | | |
| | Material - Total | | | | | | (\$2,728.00) | | |
| | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | Credit | | 4 | Aug 3, 2020 | SYSTEM | \$2,728.00 | |
| | | | | - Total | | | | \$2,728.00 | |
| | MaterialCredit - Total | | | | | | \$2,728.00 | | |
| | 0540 - Total | | | | | | \$0.00 | | |
| | 0550 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | Material | | 3 | Jul 16, 2020 | SYSTEM | (\$72.60) | |
| - Total | | | | | (\$72.60) | | | | |
| Material - Total | | | | | | (\$72.60) | | | |
| TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | | Material | Credit | | 4 | Aug 3, 2020 | SYSTEM | \$72.60 | |
| | | | | - Total | | | | \$72.60 | |
| MaterialCredit - Total | | | | | | \$72.60 | | | |
| 0550 - Total | | | | | | \$0.00 | | | |
| 0680 | | CLASS B-1 CONCRETE (CULVERTS) | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$40,397.22) | |
| | 6 | | | | Sep 3, 2020 | SYSTEM | \$40,397.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | 7 | | | | Sep 16, 2020 | SYSTEM | (\$76,745.51) | | |
| | 7 | | | | Sep 16, 2020 | SYSTEM | \$76,745.51 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user longd2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | 8 | | | | Sep 30, 2020 | SYSTEM | (\$76,745.51) | | |
| | 8 | | | | Sep 30, 2020 | SYSTEM | \$76,745.51 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user longd2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | - Total | | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | |
| 0680 - Total | | | | | | \$0.00 | | | |
| 0690 | REINFORCING STEEL (CULVERTS) | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$8,430.00) | | |
| | | | | 6 | Sep 3, 2020 | SYSTEM | \$8,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user longd2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 7 | Sep 16, 2020 | SYSTEM | (\$16,017.00) | | |
| | | | | 7 | Sep 16, 2020 | SYSTEM | \$16,017.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | (\$16,017.00) | | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$16,017.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user longd2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | |
| 0690 - Total | | | | | | \$0.00 | | | |



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

Report Generated on October 2, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|------------------------|-----------------------|--------------|--------------|---------------|--|--|
| 0700 | 12 IN. PIPE GROUP C | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$322.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$322.40 |
| | Construction Stockpile - Total | | | | | \$322.40 | | |
| | 0700 - Total | | | | | \$322.40 | | |
| 0710 | 15 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$5,432.26 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 6 | Sep 2, 2020 | SYSTEM | (\$5,432.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | \$0.00 | | |
| | Construction Stockpile - Total | | | | | \$0.00 | | |
| 0710 - Total | | | | | \$0.00 | | | |
| 0720 | 18 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$3,351.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 7 | Sep 16, 2020 | SYSTEM | (\$2,136.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | \$1,215.06 | | |
| | Construction Stockpile - Total | | | | | \$1,215.06 | | |
| 0720 - Total | | | | | \$1,215.06 | | | |
| 0730 | 24 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$510.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$510.80 |
| | Construction Stockpile - Total | | | | | \$510.80 | | |
| | 0730 - Total | | | | | \$510.80 | | |
| 0740 | 30 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$1,619.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,619.20 |
| | Construction Stockpile - Total | | | | | \$1,619.20 | | |
| | 0740 - Total | | | | | \$1,619.20 | | |
| 0750 | 36 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$20,836.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$20,836.80 |
| | Construction Stockpile - Total | | | | | \$20,836.80 | | |
| | 0750 - Total | | | | | \$20,836.80 | | |
| 0780 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | Material | | 5 | Aug 17, 2020 | SYSTEM | (\$30,741.36) | |
| | | | - Total | | | | | (\$30,741.36) |
| | Material - Total | | | | | (\$30,741.36) | | |
| | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | MaterialCredit | | 6 | Sep 2, 2020 | SYSTEM | \$30,741.36 | |
| | | | - Total | | | | | \$30,741.36 |
| | MaterialCredit - Total | | | | | \$30,741.36 | | |
| 0780 - Total | | | | | \$0.00 | | | |
| 0810 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 5 | Aug 17, 2020 | SYSTEM | (\$9,704.43) | |
| | | | - Total | | | | | (\$9,704.43) |
| | Material - Total | | | | | (\$9,704.43) | | |
| | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | MaterialCredit | | 6 | Sep 2, 2020 | SYSTEM | \$9,704.43 | |
| | | | - Total | | | | | \$9,704.43 |
| | MaterialCredit - Total | | | | | \$9,704.43 | | |
| 0810 - Total | | | | | \$0.00 | | | |
| 0840 | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$236.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 6 | Sep 2, 2020 | SYSTEM | (\$236.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



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

Report Generated on October 2, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---|------------------------|-----------------------|--------------|--------------|------------|--------------|--|
| 0840 | | Construction Stockpile | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | 0840 - Total | | | | | | \$0.00 | |
| 0850 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$918.18 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Sep 16, 2020 | SYSTEM | (\$306.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - Total | | | \$612.12 | | | |
| | Construction Stockpile - Total | | | | | | \$612.12 | |
| | 0850 - Total | | | | | | \$612.12 | |
| 0860 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$456.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | \$456.88 | | |
| | Construction Stockpile - Total | | | | | | \$456.88 | |
| 0860 - Total | | | | | | \$456.88 | | |
| 0870 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | \$0.00 | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| 0870 - Total | | | | | | \$0.00 | | |
| 0880 | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$355.86 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | \$355.86 | | |
| | Construction Stockpile - Total | | | | | | \$355.86 | |
| 0880 - Total | | | | | | \$355.86 | | |
| 0930 | CURB INLET CHECK | Material | | 6 | Sep 2, 2020 | SYSTEM | (\$700.00) | |
| | | | | 7 | Sep 16, 2020 | SYSTEM | (\$700.00) | |
| | - Total | | | (\$1,400.00) | | | | |
| | Material - Total | | | | | | (\$1,400.00) | |
| | CURB INLET CHECK | MaterialCredit | | 7 | Sep 16, 2020 | SYSTEM | \$700.00 | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$700.00 | |
| | - Total | | | \$1,400.00 | | | | |
| MaterialCredit - Total | | | | | | \$1,400.00 | | |
| 0930 - Total | | | | | | \$0.00 | | |
| 1000 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 | Material | | 8 | Sep 30, 2020 | SYSTEM | (\$7,480.00) | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$7,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | - Total | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | |
| 1000 - Total | | | | | | \$0.00 | | |
| 1010 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 8 | Sep 30, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user longd2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | - Total | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | |
| 1010 - Total | | | | | | \$0.00 | | |
| 2060 | 24 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$4,341.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |



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

Report Generated on October 2, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------------------------|------------------------|-----------------------|-------------|--------------|-------------|----------------|---|
| 2060 | | Construction Stockpile | - Total | | | | \$4,341.80 | |
| | Construction Stockpile - Total | | | | | | \$4,341.80 | |
| | 2060 - Total | | | | | | \$4,341.80 | |
| 2080 | 36 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$10,418.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$10,418.40 | |
| | Construction Stockpile - Total | | | | | | \$10,418.40 | |
| | 2080 - Total | | | | | | \$10,418.40 | |
| 3460 | 24 IN. PIPE GROUP A | Construction Stockpile | | 5 | Aug 17, 2020 | SYSTEM | \$4,341.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$4,341.80 | |
| | Construction Stockpile - Total | | | | | | \$4,341.80 | |
| | 3460 - Total | | | | | | \$4,341.80 | |
| 3630 | ALTERNATE DITCH CHECK | Material | | 7 | Sep 16, 2020 | SYSTEM | (\$3,532.50) | |
| | | | - Total | | | | (\$3,532.50) | |
| | Material - Total | | | | | | (\$3,532.50) | |
| | ALTERNATE DITCH CHECK | MaterialCredit | | 8 | Sep 30, 2020 | SYSTEM | \$3,532.50 | |
| | | | - Total | | | | \$3,532.50 | |
| | MaterialCredit - Total | | | | | | \$3,532.50 | |
| 3630 - Total | | | | | | \$0.00 | | |
| 4200 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 8 | Sep 30, 2020 | SYSTEM | (\$153,598.40) | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$153,598.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user longd2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | |
| 4200 - Total | | | | | | \$0.00 | | |
| 4210 | REINFORCING STEEL (CULVERTS) | Material | | 8 | Sep 30, 2020 | SYSTEM | (\$45,825.00) | |
| | | | | 8 | Sep 30, 2020 | SYSTEM | \$45,825.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | |
| 4210 - Total | | | | | | \$0.00 | | |
| Overall - Total | | | | | | \$45,031.12 | | |