



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 4, 2020

Pay Estimate Created Date: September 2, 2020

|                                      |                                                      |                                            |                                                   |
|--------------------------------------|------------------------------------------------------|--------------------------------------------|---------------------------------------------------|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>200417-G02                     | <b>Pay Period Start</b><br>See NTP Date    | <b>Original Contract Amount</b><br>\$2,895,425.00 |
|                                      | <b>Prime Contractor</b><br>Hartman and Company, Inc. | <b>Pay Period End</b><br>September 1, 2020 | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |                                                      |                                            | <b>Current Contract Amount</b><br>\$2,895,425.00  |

| Approval Date     | By User |
|-------------------|---------|
| September 2, 2020 | wilkic1 |
| September 3, 2020 | LANEK1  |
| September 4, 2020 | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021         | November 1, 2021        |                        | 0.61%                                 |

| Contract Informational Dates |                          |                         | Milestones                          |                          |                         |                             |
|------------------------------|--------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------|-----------------------------|
| Date Description             | Original Completion Date | Current Completion Date | Date Description                    | Original Completion Date | Current Completion Date | Days Remaining on Milestone |
| Acceptance Date              |                          |                         | Milestone - Sidewalks Due 11/1/2020 | November 1, 2020         | November 1, 2020        | 59                          |
| Awarded Date                 | May 6, 2020              | May 6, 2020             |                                     |                          |                         |                             |
| Letting Date                 | April 17, 2020           | April 17, 2020          |                                     |                          |                         |                             |
| Notice to Proceed Date       | June 8, 2020             | June 8, 2020            |                                     |                          |                         |                             |
| Open to Traffic Date         |                          |                         |                                     |                          |                         |                             |
| Work Began Date              | August 24, 2020          | August 24, 2020         |                                     |                          |                         |                             |

## Contract Total Pay For Estimate No. 1

|                            | This Estimate | Previous | To Date     |
|----------------------------|---------------|----------|-------------|
| 200417-G02                 |               |          |             |
| Total Posted Items Pay     | \$17,519.00   | \$0.00   | \$17,519.00 |
| Gross Item Adjustments     | \$0.00        | \$0.00   | \$0.00      |
| Incentive                  | \$0.00        | \$0.00   | \$0.00      |
| Disincentive               | \$0.00        | \$0.00   | \$0.00      |
| Liquidated Damage          | \$0.00        | \$0.00   | \$0.00      |
| Other Contract Adjustments | \$0.00        | \$0.00   | \$0.00      |
|                            |               | \$0.00   | \$17,519.00 |

**Contract Total Payable This Estimate: \$17,519.00**

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                                                | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-------------------------------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| J7S3284        | 1270        | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                                    | EA   | \$85.000    | 4                     | \$340.00                 |
|                | 1280        | 6161009   | FLAG ASSEMBLY                                                                                   | EA   | \$25.000    | 4                     | \$100.00                 |
|                | 1290        | 6161028   | CHANNELIZER                                                                                     | EA   | \$18.000    | 168                   | \$3,024.00               |
|                | 1300        | 6161030   | TYPE III MOVEABLE BARRICADE                                                                     | EA   | \$150.000   | 2                     | \$300.00                 |
|                | 1310        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHTS                                                         | EA   | \$200.000   | 2                     | \$400.00                 |
|                | 1330        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$4,500.000 | 2                     | \$9,000.00               |
|                | 1340        | 6169902   | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE                                               | EA   | \$125.000   | 6                     | \$750.00                 |
|                | 1420        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                      | LS   | \$210.000   | 0.5                   | \$105.00                 |
|                | 1620        | 8061007A  | CURB INLET CHECK                                                                                | EA   | \$100.000   | 35                    | \$3,500.00               |



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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|                                      |                     |                              |                     |                      |                            |                |
|--------------------------------------|---------------------|------------------------------|---------------------|----------------------|----------------------------|----------------|
| Progress Estimate<br>Number<br><br>1 | Contract ID         | 200417-G02                   | Pay Period<br>Start | See NTP Date         | Original Contract Amount   | \$2,895,425.00 |
|                                      | Prime<br>Contractor | Hartman and Company,<br>Inc. | Pay Period End      | September 1,<br>2020 | Net Change Order<br>Amount | \$0.00         |
|                                      |                     |                              |                     |                      | Current Contract Amount    | \$2,895,425.00 |

| Project<br>Number       | Line<br>Number | Item<br>Code | Item Description | Unit | Unit Price | Current<br>Installed<br>Qty | Current<br>Installed<br>Amount |
|-------------------------|----------------|--------------|------------------|------|------------|-----------------------------|--------------------------------|
| Project J7S3284 - Total |                |              |                  |      |            |                             | \$17,519.00                    |
| Overall - Total         |                |              |                  |      |            |                             | \$17,519.00                    |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on September 4, 2020

Contract Project Information

| Project Number | Federal Proj. Number | Project Description       | Route | County | Location of Work                          |
|----------------|----------------------|---------------------------|-------|--------|-------------------------------------------|
| J7P31871       | FAS S601(95)         | Intersection improvements | 571   | JASPER | intersection of Elk St. and Fairlawn Ave  |
| J7S3269        | FAS S602(40)         | Coldmill and resurface    | 571   | JASPER | from south of Route E to I-49 in Carthage |
| J7S3284        | FAS S602(19)         | ADA improvements          | 571   | JASPER | from Rte E to South of Fir Rd in Carthage |

Totals by Job Numbers

|          |                            |             |             |
|----------|----------------------------|-------------|-------------|
| J7P31871 | This Estimate              | Previous    | To Date     |
|          | Posted Item Pay            | \$0.00      | \$0.00      |
|          | Gross Item Adjustments     | \$0.00      | \$0.00      |
|          | Gross Item Pay             | \$0.00      | \$0.00      |
|          | Incentive                  | \$0.00      | \$0.00      |
|          | Disincentive               | \$0.00      | \$0.00      |
|          | Liquidated Damages         | \$0.00      | \$0.00      |
|          | Other Contract Adjustments | \$0.00      | \$0.00      |
| J7S3269  | This Estimate              | Previous    | To Date     |
|          | Posted Item Pay            | \$0.00      | \$0.00      |
|          | Gross Item Adjustments     | \$0.00      | \$0.00      |
|          | Gross Item Pay             | \$0.00      | \$0.00      |
|          | Incentive                  | \$0.00      | \$0.00      |
|          | Disincentive               | \$0.00      | \$0.00      |
|          | Liquidated Damages         | \$0.00      | \$0.00      |
|          | Other Contract Adjustments | \$0.00      | \$0.00      |
| J7S3284  | This Estimate              | Previous    | To Date     |
|          | Posted Item Pay            | \$17,519.00 | \$17,519.00 |
|          | Gross Item Adjustments     | \$0.00      | \$0.00      |
|          | Gross Item Pay             | \$17,519.00 | \$17,519.00 |
|          | Incentive                  | \$0.00      | \$0.00      |
|          | Disincentive               | \$0.00      | \$0.00      |
|          | Liquidated Damages         | \$0.00      | \$0.00      |
|          | Other Contract Adjustments | \$0.00      | \$0.00      |



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

Report Generated on September 4, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on September 4, 2020

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                        | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 200417-G02              | J7P3187I       | 0001     | 0010        | 1041000      | TEMPORARY SURFACING                                                                                | 500.00          | 0.00                   | 500.00                       | CUYD | 0.00                               | \$41.00      | \$0.00                                                       |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS                                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$54,700.00  | \$0.00                                                       |
|                         |                | 0001     | 0030        | 2031000      | CLASS A EXCAVATION                                                                                 | 1,412.00        | 0.00                   | 1,412.00                     | CUYD | 0.00                               | \$15.00      | \$0.00                                                       |
|                         |                | 0001     | 0040        | 2035500      | EMBANKMENT IN PLACE                                                                                | 2,065.00        | 0.00                   | 2,065.00                     | CUYD | 0.00                               | \$23.00      | \$0.00                                                       |
|                         |                | 0001     | 0050        | 2036000      | COMPACTING EMBANKMENT                                                                              | 1,010.00        | 0.00                   | 1,010.00                     | CUYD | 0.00                               | \$7.00       | \$0.00                                                       |
|                         |                | 0001     | 0060        | 2063000      | CLASS 3 EXCAVATION                                                                                 | 524.00          | 0.00                   | 524.00                       | CUYD | 0.00                               | \$16.00      | \$0.00                                                       |
|                         |                | 0001     | 0070        | 3040504      | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                            | 1,027.00        | 0.00                   | 1,027.00                     | SQYD | 0.00                               | \$7.50       | \$0.00                                                       |
|                         |                | 0001     | 0080        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                                            | 6,509.00        | 0.00                   | 6,509.00                     | SQYD | 0.00                               | \$7.00       | \$0.00                                                       |
|                         |                | 0001     | 0090        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                                   | 49.20           | 0.00                   | 49.20                        | TONS | 0.00                               | \$200.00     | \$0.00                                                       |
|                         |                | 0001     | 0100        | 4039905      | MISC.OPTIONAL PAVEMENT - 11 INCHES SP125 PG 70-22 OR 8.5 INCHES PCCP                               | 4,506.00        | 0.00                   | 4,506.00                     | SQYD | 0.00                               | \$43.00      | \$0.00                                                       |
|                         |                | 0001     | 0105        | 5021108      | CONCRETE PAVEMENT ( 8 IN. NON-REINF)                                                               | 662.00          | 0.00                   | 662.00                       | SQYD | 0.00                               | \$49.00      | \$0.00                                                       |
|                         |                | 0001     | 0110        | 6046012A     | 12 IN. SLOTTED DRAIN                                                                               | 40.00           | 0.00                   | 40.00                        | LF   | 0.00                               | \$146.00     | \$0.00                                                       |
|                         |                | 0001     | 0120        | 6081010      | CONCRETE CURB RAMP                                                                                 | 208.20          | 0.00                   | 208.20                       | SQYD | 0.00                               | \$84.00      | \$0.00                                                       |
|                         |                | 0001     | 0130        | 6081012      | TRUNCATED DOMES                                                                                    | 289.00          | 0.00                   | 289.00                       | SQFT | 0.00                               | \$27.50      | \$0.00                                                       |
|                         |                | 0001     | 0140        | 6083008      | 8 IN. CONCRETE MEDIAN STRIP                                                                        | 249.00          | 0.00                   | 249.00                       | SQYD | 0.00                               | \$69.00      | \$0.00                                                       |
|                         |                | 0001     | 0150        | 6085008      | PAVED APPROACH, 8 IN.                                                                              | 993.00          | 0.00                   | 993.00                       | SQYD | 0.00                               | \$67.00      | \$0.00                                                       |
|                         |                | 0001     | 0160        | 6086004      | CONCRETE SIDEWALK, 4 IN.                                                                           | 811.00          | 0.00                   | 811.00                       | SQYD | 0.00                               | \$42.50      | \$0.00                                                       |
|                         |                | 0001     | 0170        | 6091011      | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                                                           | 895.00          | 0.00                   | 895.00                       | LF   | 0.00                               | \$36.00      | \$0.00                                                       |
|                         |                | 0001     | 0180        | 6091052      | CURB AND GUTTER TYPE B                                                                             | 879.00          | 0.00                   | 879.00                       | LF   | 0.00                               | \$27.00      | \$0.00                                                       |
|                         |                | 0001     | 0190        | 6092012      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B                                                      | 361.00          | 0.00                   | 361.00                       | LF   | 0.00                               | \$13.50      | \$0.00                                                       |
|                         |                | 0001     | 0200        | 6092031      | CONCRETE CURB LOW PROFILE TYPE E                                                                   | 181.00          | 0.00                   | 181.00                       | LF   | 0.00                               | \$8.50       | \$0.00                                                       |
|                         |                | 0001     | 0210        | 6092032      | CONCRETE CURB LOW PROFILE TYPE F                                                                   | 450.00          | 0.00                   | 450.00                       | LF   | 0.00                               | \$31.00      | \$0.00                                                       |
|                         |                | 0001     | 0220        | 6141021      | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                                         | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,700.00   | \$0.00                                                       |
|                         |                | 0001     | 0230        | 6141121      | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                                      | 14.00           | 0.00                   | 14.00                        | EA   | 0.00                               | \$1,100.00   | \$0.00                                                       |
|                         |                | 0001     | 0240        | 6161005      | CONSTRUCTION SIGNS                                                                                 | 783.00          | 0.00                   | 783.00                       | SQFT | 0.00                               | \$8.00       | \$0.00                                                       |
|                         |                | 0001     | 0250        | 6161008      | ADVANCED WARNING RAIL SYSTEM                                                                       | 7.00            | 0.00                   | 7.00                         | EA   | 0.00                               | \$85.00      | \$0.00                                                       |
|                         |                | 0001     | 0260        | 6161009      | FLAG ASSEMBLY                                                                                      | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$25.00      | \$0.00                                                       |
|                         |                | 0001     | 0270        | 6161025      | CHANNELIZER (TRIM LINE)                                                                            | 84.00           | 0.00                   | 84.00                        | EA   | 0.00                               | \$30.00      | \$0.00                                                       |
|                         |                | 0001     | 0280        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                        | 35.00           | 0.00                   | 35.00                        | EA   | 0.00                               | \$185.00     | \$0.00                                                       |
|                         |                | 0001     | 0290        | 6161070      | TUBULAR MARKER                                                                                     | 24.00           | 0.00                   | 24.00                        | EA   | 0.00                               | \$50.00      | \$0.00                                                       |
|                         |                | 0001     | 0300        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$3,500.00   | \$0.00                                                       |
|                         |                | 0001     | 0310        | 6181000      | MOBILIZATION                                                                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$129,974.30 | \$0.00                                                       |
|                         |                | 0001     | 0320        | 6191000      | PAVEMENT EDGE TREATMENT                                                                            | 960.00          | 0.00                   | 960.00                       | LF   | 0.00                               | \$5.00       | \$0.00                                                       |
|                         |                | 0001     | 0330        | 6200003      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE                                             | 1,758.00        | 0.00                   | 1,758.00                     | LF   | 0.00                               | \$2.50       | \$0.00                                                       |
|                         |                | 0001     | 0340        | 6200006      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW                                              | 3,624.00        | 0.00                   | 3,624.00                     | LF   | 0.00                               | \$2.50       | \$0.00                                                       |
|                         |                | 0001     | 0350        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                             | 253.00          | 0.00                   | 253.00                       | LF   | 0.00                               | \$15.00      | \$0.00                                                       |
|                         |                | 0001     | 0360        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                            | 116.00          | 0.00                   | 116.00                       | LF   | 0.00                               | \$15.00      | \$0.00                                                       |
|                         |                | 0001     | 0370        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                         | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$225.00     | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 498.00          | 0.00                   | 498.00                       | LF   | 0.00                               | \$3.00       | \$0.00                                                       |
|                         |                | 0001     | 0390        | 6207001      | PAVEMENT MARKING REMOVAL                                                                           | 7,247.00        | 0.00                   | 7,247.00                     | LF   | 0.00                               | \$0.70       | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                                 | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$100.00     | \$0.00                                                       |
|                         |                | 0001     | 0410        | 6208076      | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                                              | 5,597.00        | 0.00                   | 5,597.00                     | LF   | 0.00                               | \$0.70       | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6209903      | MISC.Prefomed Thermoplastic Pavement Marking, 8 IN                                                 | 69.00           | 0.00                   | 69.00                        | LF   | 0.00                               | \$6.50       | \$0.00                                                       |



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

Report Generated on September 4, 2020

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

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

| Contract<br>Nm.CONTRACT                                                   | Project<br>No. | Category | Line<br>No. | Item<br>Code                                                                                    | Description                                                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|---------------------------------------------------------------------------|----------------|----------|-------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 200417-G02                                                                | J7P31871       | 0001     | 0430        | 6221001                                                                                         | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 185.00          | 0.00                   | 185.00                       | SQYD | 0.00                               | \$15.50     | \$0.00                                                       |
|                                                                           |                | 0001     | 0440        | 6274000                                                                                         | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$18,000.00 | \$0.00                                                       |
|                                                                           |                | 0001     | 0450        | 7039904                                                                                         | MISC.SMALL BLOCK RETAINING WALL                                                | 36.00           | 0.00                   | 36.00                        | SQFT | 0.00                               | \$45.00     | \$0.00                                                       |
|                                                                           |                | 0001     | 0460        | 7259903                                                                                         | MISC.8 In steel conduit                                                        | 80.00           | 0.00                   | 80.00                        | LF   | 0.00                               | \$51.00     | \$0.00                                                       |
|                                                                           |                | 0001     | 0470        | 7261018                                                                                         | 18 IN. PIPE GROUP A                                                            | 985.00          | 0.00                   | 985.00                       | LF   | 0.00                               | \$52.50     | \$0.00                                                       |
|                                                                           |                | 0001     | 0480        | 7311032                                                                                         | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                        | 4.00            | 0.00                   | 4.00                         | FT   | 0.00                               | \$783.00    | \$0.00                                                       |
|                                                                           |                | 0001     | 0490        | 7311042                                                                                         | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                                        | 55.00           | 0.00                   | 55.00                        | FT   | 0.00                               | \$928.00    | \$0.00                                                       |
|                                                                           |                | 0001     | 0500        | 8033000                                                                                         | K-31 TALL FESCUE SODDING                                                       | 1,888.00        | 0.00                   | 1,888.00                     | SQYD | 0.00                               | \$6.00      | \$0.00                                                       |
|                                                                           |                | 0001     | 0510        | 8061005                                                                                         | ROCK DITCH CHECK                                                               | 7.00            | 0.00                   | 7.00                         | LF   | 0.00                               | \$50.00     | \$0.00                                                       |
|                                                                           |                | 0001     | 0520        | 8061007A                                                                                        | CURB INLET CHECK                                                               | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$150.00    | \$0.00                                                       |
|                                                                           |                | 0001     | 0530        | 8061016                                                                                         | SEDIMENT REMOVAL                                                               | 31.00           | 0.00                   | 31.00                        | CUYD | 0.00                               | \$25.00     | \$0.00                                                       |
|                                                                           |                | 0001     | 0540        | 8061019                                                                                         | SILT FENCE                                                                     | 580.00          | 0.00                   | 580.00                       | LF   | 0.00                               | \$4.00      | \$0.00                                                       |
|                                                                           |                | 0001     | 0550        | 8069902                                                                                         | MISC.SILT SOCK DITCH CHECK                                                     | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$100.00    | \$0.00                                                       |
|                                                                           |                | 0020     | 0560        | 9011030                                                                                         | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                                        | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$2,350.00  | \$0.00                                                       |
|                                                                           |                | 0020     | 0570        | 9011112                                                                                         | BRACKET ARM, 12 FT. OR 3.6 M                                                   | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$830.00    | \$0.00                                                       |
|                                                                           |                | 0020     | 0580        | 9011311                                                                                         | LUMINAIRE, LED-A                                                               | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$295.00    | \$0.00                                                       |
|                                                                           |                | 0020     | 0590        | 9012230                                                                                         | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                              | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$6,900.00  | \$0.00                                                       |
|                                                                           |                | 0020     | 0600        | 9013002                                                                                         | CONDUIT, 2 IN. RIGID, IN TRENCH                                                | 17.00           | 0.00                   | 17.00                        | LF   | 0.00                               | \$13.00     | \$0.00                                                       |
|                                                                           |                | 0020     | 0610        | 9013004                                                                                         | CONDUIT, 4 IN. RIGID, IN TRENCH                                                | 82.00           | 0.00                   | 82.00                        | LF   | 0.00                               | \$16.50     | \$0.00                                                       |
|                                                                           |                | 0020     | 0620        | 9014004                                                                                         | CONDUIT, 4 IN. RIGID, PUSHED                                                   | 416.00          | 0.00                   | 416.00                       | LF   | 0.00                               | \$24.00     | \$0.00                                                       |
|                                                                           |                | 0020     | 0630        | 9015010                                                                                         | TRENCHING TYPE I                                                               | 644.00          | 0.00                   | 644.00                       | LF   | 0.00                               | \$5.00      | \$0.00                                                       |
|                                                                           |                | 0020     | 0640        | 9016120                                                                                         | PULL BOX, CONCRETE, STANDARD                                                   | 9.00            | 0.00                   | 9.00                         | EA   | 0.00                               | \$2,420.00  | \$0.00                                                       |
|                                                                           |                | 0020     | 0650        | 9017002                                                                                         | CABLE, 2 AWG 1 CONDUCTOR                                                       | 30.00           | 0.00                   | 30.00                        | LF   | 0.00                               | \$2.00      | \$0.00                                                       |
|                                                                           |                | 0020     | 0660        | 9017110                                                                                         | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                    | 1,170.00        | 0.00                   | 1,170.00                     | LF   | 0.00                               | \$1.00      | \$0.00                                                       |
|                                                                           |                | 0020     | 0670        | 9017407                                                                                         | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                   | 1,470.00        | 0.00                   | 1,470.00                     | LF   | 0.00                               | \$3.00      | \$0.00                                                       |
|                                                                           |                | 0020     | 0680        | 9018230                                                                                         | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                              | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$1,210.00  | \$0.00                                                       |
|                                                                           |                | 0020     | 0690        | 9018610                                                                                         | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY             | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$4,210.00  | \$0.00                                                       |
|                                                                           |                | 0040     | 0700        | 9031010                                                                                         | CONCRETE FOOTINGS, EMBEDDED                                                    | 3.30            | 0.00                   | 3.30                         | CUYD | 0.00                               | \$1,280.00  | \$0.00                                                       |
|                                                                           |                | 0040     | 0710        | 9031270A                                                                                        | 2 IN. PSST POST - 12 GA.                                                       | 480.00          | 0.00                   | 480.00                       | LF   | 0.00                               | \$17.00     | \$0.00                                                       |
|                                                                           |                | 0040     | 0720        | 9031271                                                                                         | POST ANCHOR FOR 2 IN. PSST - 12 GA.                                            | 90.00           | 0.00                   | 90.00                        | LF   | 0.00                               | \$26.00     | \$0.00                                                       |
|                                                                           |                | 0040     | 0730        | 9031280                                                                                         | 2.5 IN. PSST POST - 12 GA.                                                     | 112.00          | 0.00                   | 112.00                       | LF   | 0.00                               | \$17.50     | \$0.00                                                       |
|                                                                           |                | 0040     | 0740        | 9031281                                                                                         | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                           | 21.00           | 0.00                   | 21.00                        | LF   | 0.00                               | \$60.00     | \$0.00                                                       |
|                                                                           |                | 0040     | 0750        | 9035004A                                                                                        | SH-FLAT SHEET                                                                  | 394.00          | 0.00                   | 394.00                       | SQFT | 0.00                               | \$27.50     | \$0.00                                                       |
| Project J7P31871 - Total Value Posted to Date as of Report Generated Date |                |          |             |                                                                                                 |                                                                                |                 |                        |                              |      |                                    |             | \$0.00                                                       |
| J7S3269                                                                   | 0001           | 0760     | 4030101     | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                                                | 4,163.20                                                                       | 0.00            | 4,163.20               | TONS                         | 0.00 | \$58.00                            | \$0.00      |                                                              |
|                                                                           |                | 0770     | 4079912     | MISC.Low-Tracking or Non-Tracking Tack Coat                                                     | 4,158.00                                                                       | 0.00            | 4,158.00               | GAL                          | 0.00 | \$3.50                             | \$0.00      |                                                              |
|                                                                           |                | 0780     | 6123000A    | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                                       | 1.00                                                                           | 0.00            | 1.00                   | EA                           | 0.00 | \$2,500.00                         | \$0.00      |                                                              |
|                                                                           |                | 0790     | 6161005     | CONSTRUCTION SIGNS                                                                              | 1,251.00                                                                       | 0.00            | 1,251.00               | SQFT                         | 0.00 | \$6.50                             | \$0.00      |                                                              |
|                                                                           |                | 0800     | 6161009     | FLAG ASSEMBLY                                                                                   | 12.00                                                                          | 0.00            | 12.00                  | EA                           | 0.00 | \$25.00                            | \$0.00      |                                                              |
|                                                                           |                | 0810     | 6161025     | CHANNELIZER (TRIM LINE)                                                                         | 350.00                                                                         | 0.00            | 350.00                 | EA                           | 0.00 | \$11.00                            | \$0.00      |                                                              |
|                                                                           |                | 0820     | 6161040     | FLASHING ARROW PANEL                                                                            | 1.00                                                                           | 0.00            | 1.00                   | EA                           | 0.00 | \$800.00                           | \$0.00      |                                                              |
|                                                                           |                | 0830     | 6161099     | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00                                                                           | 0.00            | 4.00                   | EA                           | 0.00 | \$1,100.00                         | \$0.00      |                                                              |
|                                                                           |                | 0840     | 6162004     | TEMPORARY SHORT-TERM RUMBLE STRIPS                                                              | 4.00                                                                           | 0.00            | 4.00                   | EA                           | 0.00 | \$850.00                           | \$0.00      |                                                              |
|                                                                           |                | 0850     | 6181000     | MOBILIZATION                                                                                    | 1.00                                                                           | 0.00            | 1.00                   | LS                           | 0.00 | \$25,000.00                        | \$0.00      |                                                              |
|                                                                           |                | 0860     | 6200015     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                          | 96.00                                                                          | 0.00            | 96.00                  | LF                           | 0.00 | \$15.00                            | \$0.00      |                                                              |



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

Report Generated on September 4, 2020

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

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

| Contract<br>Nm.CONTRACT                                                  | Project<br>No. | Category | Line<br>No. | Item<br>Code                                                 | Description                                                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit   | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|--------------------------------------------------------------------------|----------------|----------|-------------|--------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|--------|------------------------------------|-------------|--------------------------------------------------------------|
| 200417-G02                                                               | J7S3269        | 0001     | 0870        | 6200018                                                      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                        | 480.00          | 0.00                   | 480.00                       | LF     | 0.00                               | \$15.00     | \$0.00                                                       |
|                                                                          |                | 0001     | 0880        | 6200021                                                      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 24.00           | 0.00                   | 24.00                        | EA     | 0.00                               | \$225.00    | \$0.00                                                       |
|                                                                          |                | 0001     | 0890        | 6200036                                                      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                 | 30.00           | 0.00                   | 30.00                        | EA     | 0.00                               | \$135.00    | \$0.00                                                       |
|                                                                          |                | 0001     | 0900        | 6205901A                                                     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 17,398.00       | 0.00                   | 17,398.00                    | LF     | 0.00                               | \$0.20      | \$0.00                                                       |
|                                                                          |                | 0001     | 0910        | 6205902A                                                     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 12,287.00       | 0.00                   | 12,287.00                    | LF     | 0.00                               | \$0.30      | \$0.00                                                       |
|                                                                          |                | 0001     | 0920        | 6205903A                                                     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 3,749.00        | 0.00                   | 3,749.00                     | LF     | 0.00                               | \$0.30      | \$0.00                                                       |
|                                                                          |                | 0001     | 0930        | 6221001                                                      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 31,647.00       | 0.00                   | 31,647.00                    | SQYD   | 0.00                               | \$2.00      | \$0.00                                                       |
|                                                                          |                | 0001     | 0940        | 6224010                                                      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 1,808.00        | 0.00                   | 1,808.00                     | SQYD   | 0.00                               | \$7.00      | \$0.00                                                       |
|                                                                          |                | 0001     | 0950        | 6274000                                                      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00            | 0.00                   | 1.00                         | LS     | 0.00                               | \$11,800.00 | \$0.00                                                       |
|                                                                          |                | 0001     | 0960        | 2022010                                                      | REMOVAL OF IMPROVEMENTS                                                        | 1.00            | 0.00                   | 1.00                         | LS     | 0.00                               | \$3,200.00  | \$0.00                                                       |
|                                                                          |                | 0010     | 0970        | 2153000                                                      | SHAPING SLOPES, CLASS III                                                      | 2.00            | 0.00                   | 2.00                         | 100F   | 0.00                               | \$1,400.00  | \$0.00                                                       |
|                                                                          |                | 0010     | 0980        | 6061061                                                      | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                              | 300.00          | 0.00                   | 300.00                       | LF     | 0.00                               | \$30.00     | \$0.00                                                       |
|                                                                          |                | 0010     | 0990        | 6061069                                                      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                       | 2.00            | 0.00                   | 2.00                         | EA     | 0.00                               | \$3,250.00  | \$0.00                                                       |
|                                                                          |                | 0010     | 1000        | 6063014                                                      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                         | 2.00            | 0.00                   | 2.00                         | EA     | 0.00                               | \$3,250.00  | \$0.00                                                       |
|                                                                          |                | 0030     | 1010        | 9028500                                                      | CABLE, LOOP DETECTOR, IN DUCT                                                  | 1,060.00        | 0.00                   | 1,060.00                     | LF     | 0.00                               | \$5.50      | \$0.00                                                       |
|                                                                          |                | 0030     | 1020        | 9028510                                                      | CABLE, LOOP DETECTOR, LEAD-IN                                                  | 1,050.00        | 0.00                   | 1,050.00                     | LF     | 0.00                               | \$1.00      | \$0.00                                                       |
| Project J7S3269 - Total Value Posted to Date as of Report Generated Date |                |          |             |                                                              |                                                                                |                 |                        |                              |        |                                    |             | \$0.00                                                       |
| J7S3284                                                                  | 0001           | 1030     | 2022010     | REMOVAL OF IMPROVEMENTS                                      | 1.00                                                                           | 0.00            | 1.00                   | LS                           | 0.00   | \$115,000.00                       | \$0.00      |                                                              |
|                                                                          |                | 1040     | 2063000     | CLASS 3 EXCAVATION                                           | 587.00                                                                         | 0.00            | 587.00                 | CUYD                         | 0.00   | \$17.00                            | \$0.00      |                                                              |
|                                                                          |                | 1050     | 2071000     | LINEAR GRADING CLASS 1                                       | 49.50                                                                          | 0.00            | 49.50                  | STA                          | 0.00   | \$502.00                           | \$0.00      |                                                              |
|                                                                          |                | 1060     | 3040143     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                      | 3,895.00                                                                       | 0.00            | 3,895.00               | SQYD                         | 0.00   | \$5.50                             | \$0.00      |                                                              |
|                                                                          |                | 1070     | 3040504     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                      | 5,211.00                                                                       | 0.00            | 5,211.00               | SQYD                         | 0.00   | \$7.50                             | \$0.00      |                                                              |
|                                                                          |                | 1080     | 6044011     | PIPE COLLAR, TYPE A                                          | 10.00                                                                          | 0.00            | 10.00                  | EA                           | 0.00   | \$911.00                           | \$0.00      |                                                              |
|                                                                          |                | 1090     | 6046012A    | 12 IN. SLOTTED DRAIN                                         | 24.00                                                                          | 0.00            | 24.00                  | LF                           | 0.00   | \$142.00                           | \$0.00      |                                                              |
|                                                                          |                | 1100     | 6081010     | CONCRETE CURB RAMP                                           | 1,320.20                                                                       | 0.00            | 1,320.20               | SQYD                         | 0.00   | \$84.00                            | \$0.00      |                                                              |
|                                                                          |                | 1110     | 6081012     | TRUNCATED DOMES                                              | 310.00                                                                         | 0.00            | 310.00                 | SQFT                         | 0.00   | \$27.50                            | \$0.00      |                                                              |
|                                                                          |                | 1120     | 6083003     | 3 IN. CONCRETE MEDIAN STRIP                                  | 121.40                                                                         | 0.00            | 121.40                 | SQYD                         | 0.00   | \$59.50                            | \$0.00      |                                                              |
|                                                                          |                | 1130     | 6084023     | SIDEWALK HAND-RAILING WITHOUT BALUSTERS                      | 107.00                                                                         | 0.00            | 107.00                 | LF                           | 0.00   | \$180.00                           | \$0.00      |                                                              |
|                                                                          |                | 1140     | 6085008     | PAVED APPROACH, 8 IN.                                        | 4,933.90                                                                       | 0.00            | 4,933.90               | SQYD                         | 0.00   | \$65.00                            | \$0.00      |                                                              |
|                                                                          |                | 1150     | 6086004     | CONCRETE SIDEWALK, 4 IN.                                     | 2,453.80                                                                       | 0.00            | 2,453.80               | SQYD                         | 0.00   | \$42.50                            | \$0.00      |                                                              |
|                                                                          |                | 1160     | 6091010     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                | 92.00                                                                          | 0.00            | 92.00                  | LF                           | 0.00   | \$39.00                            | \$0.00      |                                                              |
|                                                                          |                | 1170     | 6091041     | CONCRETE GUTTER TYPE A                                       | 9.00                                                                           | 0.00            | 9.00                   | LF                           | 0.00   | \$138.00                           | \$0.00      |                                                              |
|                                                                          |                | 1180     | 6091051     | CURB AND GUTTER TYPE A                                       | 344.00                                                                         | 0.00            | 344.00                 | LF                           | 0.00   | \$33.50                            | \$0.00      |                                                              |
|                                                                          |                | 1190     | 6091052     | CURB AND GUTTER TYPE B                                       | 486.00                                                                         | 0.00            | 486.00                 | LF                           | 0.00   | \$34.50                            | \$0.00      |                                                              |
|                                                                          |                | 1200     | 6099902     | MISC.ADJUSTING MANHOLES, INLETS, AND VALVES                  | 5.00                                                                           | 0.00            | 5.00                   | EA                           | 0.00   | \$1,810.00                         | \$0.00      |                                                              |
|                                                                          |                | 1210     | 6099903     | MISC.MODIFIED TYPE S CURB                                    | 592.00                                                                         | 0.00            | 592.00                 | LF                           | 0.00   | \$40.00                            | \$0.00      |                                                              |
|                                                                          |                | 1220     | 6141021     | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)   | 4.00                                                                           | 0.00            | 4.00                   | EA                           | 0.00   | \$1,570.00                         | \$0.00      |                                                              |
|                                                                          |                | 1230     | 6141120     | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 16.00                                                                          | 0.00            | 16.00                  | EA                           | 0.00   | \$633.00                           | \$0.00      |                                                              |
|                                                                          |                | 1240     | 6143010     | MANHOLE FRAME AND COVER, TYPE 1-A                            | 2.00                                                                           | 0.00            | 2.00                   | EA                           | 0.00   | \$634.00                           | \$0.00      |                                                              |
|                                                                          |                | 1250     | 6143013     | MANHOLE FRAME AND COVER, TYPE 3                              | 9.00                                                                           | 0.00            | 9.00                   | EA                           | 0.00   | \$406.00                           | \$0.00      |                                                              |
|                                                                          |                | 1260     | 6161005     | CONSTRUCTION SIGNS                                           | 221.00                                                                         | 0.00            | 221.00                 | SQFT                         | 0.00   | \$7.00                             | \$0.00      |                                                              |
|                                                                          |                | 1270     | 6161008     | ADVANCED WARNING RAIL SYSTEM                                 | 4.00                                                                           | 0.00            | 4.00                   | EA                           | 4.00   | \$85.00                            | \$340.00    |                                                              |
|                                                                          |                | 1280     | 6161009     | FLAG ASSEMBLY                                                | 4.00                                                                           | 0.00            | 4.00                   | EA                           | 4.00   | \$25.00                            | \$100.00    |                                                              |
|                                                                          |                | 1290     | 6161028     | CHANNELIZER                                                  | 168.00                                                                         | 0.00            | 168.00                 | EA                           | 168.00 | \$18.00                            | \$3,024.00  |                                                              |



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

Report Generated on September 4, 2020

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 200417-G02              | J7S3284        | 0001     | 1300        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                           | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$150.00     | \$300.00                                                     |
|                         |                | 0001     | 1310        | 6161031      | TYPE III MOVEABLE BARRICADE WITH LIGHTS                                                               | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$200.00     | \$400.00                                                     |
|                         |                | 0001     | 1320        | 6161040      | FLASHING ARROW PANEL                                                                                  | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,000.00   | \$0.00                                                       |
|                         |                | 0001     | 1330        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$4,500.00   | \$9,000.00                                                   |
|                         |                | 0001     | 1340        | 6169902      | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE                                                     | 6.00            | 0.00                   | 6.00                         | EA   | 6.00                               | \$125.00     | \$750.00                                                     |
|                         |                | 0001     | 1350        | 6181000      | MOBILIZATION                                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$135,000.00 | \$0.00                                                       |
|                         |                | 0001     | 1360        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 50.00           | 0.00                   | 50.00                        | LF   | 0.00                               | \$15.00      | \$0.00                                                       |
|                         |                | 0001     | 1370        | 6200036      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN<br>WHITE MIDBLOCK                                     | 54.00           | 0.00                   | 54.00                        | EA   | 0.00                               | \$135.00     | \$0.00                                                       |
|                         |                | 0001     | 1380        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE L BEADS                             | 6.00            | 0.00                   | 6.00                         | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 1390        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE P BEADS                               | 115.00          | 0.00                   | 115.00                       | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 1400        | 6207001      | PAVEMENT MARKING REMOVAL                                                                              | 770.00          | 0.00                   | 770.00                       | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 1410        | 6214600A     | FLOWABLE BACKFILL                                                                                     | 1.00            | 0.00                   | 1.00                         | CUYD | 0.00                               | \$192.00     | \$0.00                                                       |
|                         |                | 0001     | 1420        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$210.00     | \$105.00                                                     |
|                         |                | 0001     | 1430        | 7250312A     | 12 IN. PIPE GROUP B                                                                                   | 10.00           | 0.00                   | 10.00                        | LF   | 0.00                               | \$46.00      | \$0.00                                                       |
|                         |                | 0001     | 1440        | 7250315A     | 15 IN. PIPE GROUP B                                                                                   | 636.00          | 0.00                   | 636.00                       | LF   | 0.00                               | \$58.50      | \$0.00                                                       |
|                         |                | 0001     | 1450        | 7250318A     | 18 IN. PIPE GROUP B                                                                                   | 337.00          | 0.00                   | 337.00                       | LF   | 0.00                               | \$63.00      | \$0.00                                                       |
|                         |                | 0001     | 1460        | 7250324A     | 24 IN. PIPE GROUP B                                                                                   | 28.00           | 0.00                   | 28.00                        | LF   | 0.00                               | \$95.00      | \$0.00                                                       |
|                         |                | 0001     | 1470        | 7259903      | MISC.4 IN. PVC                                                                                        | 10.00           | 0.00                   | 10.00                        | LF   | 0.00                               | \$27.50      | \$0.00                                                       |
|                         |                | 0001     | 1480        | 7310060      | PRECAST CONCRETE MANHOLE - 60 IN.                                                                     | 8.00            | 0.00                   | 8.00                         | FT   | 0.00                               | \$815.00     | \$0.00                                                       |
|                         |                | 0001     | 1490        | 7311022      | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                                               | 35.00           | 0.00                   | 35.00                        | FT   | 0.00                               | \$890.00     | \$0.00                                                       |
|                         |                | 0001     | 1500        | 7311030      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                                         | 4.00            | 0.00                   | 4.00                         | FT   | 0.00                               | \$858.00     | \$0.00                                                       |
|                         |                | 0001     | 1510        | 7311032      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                                               | 9.00            | 0.00                   | 9.00                         | FT   | 0.00                               | \$775.00     | \$0.00                                                       |
|                         |                | 0001     | 1520        | 7311053      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                                               | 3.00            | 0.00                   | 3.00                         | FT   | 0.00                               | \$859.00     | \$0.00                                                       |
|                         |                | 0001     | 1530        | 7319902      | MISC.PRECAST CONCRETE INLET TOP (5.75' X 4')                                                          | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,510.00   | \$0.00                                                       |
|                         |                | 0001     | 1540        | 7319902      | MISC.PRECAST CONCRETE INLET TOP (6.5' X 4')                                                           | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$1,510.00   | \$0.00                                                       |
|                         |                | 0001     | 1550        | 7319902      | MISC.PRECAST CONCRETE INLET TOP (7' X 4')                                                             | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,510.00   | \$0.00                                                       |
|                         |                | 0001     | 1560        | 7319902      | MISC.PRECAST CONCRETE INLET TOP (7.25' X 4')                                                          | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,510.00   | \$0.00                                                       |
|                         |                | 0001     | 1570        | 7320015A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION                                            | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$746.00     | \$0.00                                                       |
|                         |                | 0001     | 1580        | 7320018A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION                                            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$852.00     | \$0.00                                                       |
|                         |                | 0001     | 1590        | 8031000A     | TURF TYPE TALL FESCUE SODDING                                                                         | 2,668.00        | 0.00                   | 2,668.00                     | SQYD | 0.00                               | \$6.00       | \$0.00                                                       |
|                         |                | 0001     | 1600        | 8061003      | SEDIMENT TRAP EXCAVATION                                                                              | 18.00           | 0.00                   | 18.00                        | CUYD | 0.00                               | \$53.00      | \$0.00                                                       |
|                         |                | 0001     | 1610        | 8061004      | SEDIMENT TRAP ROCK                                                                                    | 18.00           | 0.00                   | 18.00                        | CUYD | 0.00                               | \$74.50      | \$0.00                                                       |
|                         |                | 0001     | 1620        | 8061007A     | CURB INLET CHECK                                                                                      | 60.00           | 0.00                   | 60.00                        | EA   | 35.00                              | \$100.00     | \$3,500.00                                                   |
|                         |                | 0001     | 1630        | 8061016      | SEDIMENT REMOVAL                                                                                      | 87.00           | 0.00                   | 87.00                        | CUYD | 0.00                               | \$27.00      | \$0.00                                                       |
|                         |                | 0001     | 1640        | 8061019      | SILT FENCE                                                                                            | 847.00          | 0.00                   | 847.00                       | LF   | 0.00                               | \$4.00       | \$0.00                                                       |
|                         |                | 0020     | 1650        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                                           | 200.00          | 0.00                   | 200.00                       | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0030     | 1660        | 9020213      | SIGNAL HEAD, TYPE 3S                                                                                  | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$980.00     | \$0.00                                                       |
|                         |                | 0030     | 1670        | 9020811      | SIGNAL HEAD, TYPE 1S, PEDESTRIAN                                                                      | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$445.00     | \$0.00                                                       |
|                         |                | 0030     | 1680        | 9020833      | SH-FLAT SHEET - SIGNAL SIGN                                                                           | 9.00            | 0.00                   | 9.00                         | SQFT | 0.00                               | \$20.00      | \$0.00                                                       |
|                         |                | 0030     | 1690        | 9020834      | SIGNAL SIGN, MOUNTING HARDWARE                                                                        | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$220.00     | \$0.00                                                       |
|                         |                | 0030     | 1700        | 9022708      | POST, SIGNAL 8 FT. OR 2.4 M                                                                           | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$915.00     | \$0.00                                                       |
|                         |                | 0030     | 1710        | 9024920      | DETECTOR, PUSHBUTTON                                                                                  | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$265.00     | \$0.00                                                       |
|                         |                | 0030     | 1720        | 9025020      | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE                                                        | 18.00           | 0.00                   | 18.00                        | LF   | 0.00                               | \$8.00       | \$0.00                                                       |
|                         |                | 0030     | 1730        | 9025300      | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                                                               | 125.00          | 0.00                   | 125.00                       | LF   | 0.00                               | \$14.00      | \$0.00                                                       |



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

Report Generated on September 4, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|-----------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 200417-G02                                                                  | J7S3284     | 0030     | 1740     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 267.00       | 0.00             | 267.00                 | LF   | 0.00                      | \$22.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 1750     | 9028302   | CABLE, 12 AWG 2 CONDUCTOR               | 350.00       | 0.00             | 350.00                 | LF   | 0.00                      | \$1.50     | \$0.00                                                 |
|                                                                             |             | 0030     | 1760     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR               | 1,420.00     | 0.00             | 1,420.00               | LF   | 0.00                      | \$1.50     | \$0.00                                                 |
|                                                                             |             | 0030     | 1770     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR               | 1,420.00     | 0.00             | 1,420.00               | LF   | 0.00                      | \$1.50     | \$0.00                                                 |
|                                                                             |             | 0030     | 1780     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR               | 1,170.00     | 0.00             | 1,170.00               | LF   | 0.00                      | \$2.00     | \$0.00                                                 |
|                                                                             |             | 0030     | 1790     | 9028500   | CABLE, LOOP DETECTOR, IN DUCT           | 480.00       | 0.00             | 480.00                 | LF   | 0.00                      | \$5.50     | \$0.00                                                 |
|                                                                             |             | 0030     | 1800     | 9028510   | CABLE, LOOP DETECTOR, LEAD-IN           | 140.00       | 0.00             | 140.00                 | LF   | 0.00                      | \$1.50     | \$0.00                                                 |
|                                                                             |             | 0030     | 1810     | 9028811   | PULL BOX, PREFORMED CLASS 2             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,100.00 | \$0.00                                                 |
|                                                                             |             | 0030     | 1820     | 9028812   | PULL BOX, PREFORMED CLASS 3             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,550.00 | \$0.00                                                 |
|                                                                             |             | 0030     | 1830     | 9029100   | BASE, CONCRETE                          | 2.70         | 0.00             | 2.70                   | CUYD | 0.00                      | \$715.00   | \$0.00                                                 |
|                                                                             |             | 0030     | 1840     | 9029902   | MISC.ADJUST EXISTING PULL BOX           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$525.00   | \$0.00                                                 |
|                                                                             |             | 0030     | 1850     | 9029902   | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON      | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,520.00 | \$0.00                                                 |
|                                                                             |             | 0030     | 1860     | 9029902   | MISC.PEDESTRIAN PUSHBUTTON EXTENSION    | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$190.00   | \$0.00                                                 |
|                                                                             |             | 0030     | 1870     | 9029903   | MISC.VIDEO CABLE                        | 480.00       | 0.00             | 480.00                 | LF   | 0.00                      | \$2.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 1880     | 9031010   | CONCRETE FOOTINGS, EMBEDDED             | 1.80         | 0.00             | 1.80                   | CUYD | 0.00                      | \$1,280.00 | \$0.00                                                 |
|                                                                             |             | 0040     | 1890     | 9031210   | STRUCTURAL STEEL POSTS                  | 40.00        | 0.00             | 40.00                  | LB   | 0.00                      | \$7.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 1900     | 9031280   | 2.5 IN. PSST POST - 12 GA.              | 208.00       | 0.00             | 208.00                 | LF   | 0.00                      | \$17.50    | \$0.00                                                 |
|                                                                             |             | 0040     | 1910     | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.    | 39.00        | 0.00             | 39.00                  | LF   | 0.00                      | \$60.00    | \$0.00                                                 |
| Project J7S3284 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                         |              |                  |                        |      |                           |            | \$17,519.00                                            |
| 200417-G02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                         |              |                  |                        |      |                           |            | \$17,519.00                                            |



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

Report Generated on September 4, 2020

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

Project: J7S3284

| 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 |
|-------------|-----------|------------------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 1270        | 6161008   | ADVANCED WARNING RAIL SYSTEM             | 8/26/20  | 9/2/20            | 4.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1280        | 6161009   | FLAG ASSEMBLY                            | 8/26/20  | 9/2/20            | 4.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1290        | 6161028   | CHANNELIZER                              | 8/26/20  | 9/2/20            | 168.00          | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1300        | 6161030   | TYPE III MOVEABLE BARRICADE              | 8/26/20  | 9/2/20            | 2.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1310        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHTS  | 8/26/20  | 9/2/20            | 2.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1330        | 6161099   | CMS WITH COMMUNICATION INTERFACE, CONT F | 8/26/20  | 9/2/20            | 2.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1340        | 6169902   | MISC. TRAFFIC CONTROL DEVICES            | 8/26/20  | 9/2/20            | 6.00            | EA    |          | 1800                   |                  | 2000                 |                  |          |
| 1420        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 8/26/20  | 9/2/20            | 0.50            | LS    |          | 1800                   |                  | 2000                 |                  |          |
| 1620        | 8061007A  | CURB INLET CHECK                         | 8/24/20  | 8/24/20           | 35.00           | EA    |          | 1818+75                |                  | 1863+2               |                  |          |

**The information below this line are details from Line Item agency views.**  
No Agency View Details Exist



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

Report Generated on September 4, 2020

No Data Available