



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

Report Generated on February 3, 2021

Pay Estimate Created Date: February 2, 2021

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 10 | Contract ID 200417-H03 Prime Contractor Koch Electric, Inc. | Pay Period Start January 16, 2021 Pay Period End February 1, 2021 | Original Contract Amount \$603,739.80 Net Change Order Amount \$0.00 Current Contract Amount \$603,739.80 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | petrid1 |
| February 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holtb1 |
| February 3, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| January 1, 2021 | January 1, 2021 | December 21, 2020 | 97.16% |

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------|--------------|--------------|
| 200417-H03 | Total Posted Items Pay | \$0.00 | \$586,575.00 | \$586,575.00 |
| | 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 |
| | | | \$586,575.00 | \$586,575.00 |
| Contract Total Payable This Estimate: | | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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 February 3, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|------------|-------------|--|
| J913559 | I 57-1(41) | Light installation | I-55, I-57 | MISSISSIPPI | in various locations in the Southeast District |
| J913572 | I 155-1(122) | Light installation | I-155 | PEMISCOT | on Route U exit 4 and Route 84 exit 6 |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------|---------------------|---------------------|
| J913559 | Posted Item Pay | \$0.00 | \$359,285.60 | \$359,285.60 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$359,285.60 | \$359,285.60 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J913572 | Posted Item Pay | \$0.00 | \$227,289.40 | \$227,289.40 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$227,289.40 | \$227,289.40 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on February 3, 2021

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 February 3, 2021

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-H03 | J913559 | 0001 | 0010 | 6161005 | CONSTRUCTION SIGNS | 784.00 | 0.00 | 784.00 | SQFT | 755.00 | \$5.50 | \$4,152.50 |
| | | 0001 | 0020 | 6161009 | FLAG ASSEMBLY | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$20.00 | \$220.00 |
| | | 0001 | 0030 | 6161025 | CHANNELIZER (TRIM LINE) | 265.00 | 0.00 | 265.00 | EA | 265.00 | \$12.00 | \$3,180.00 |
| | | 0001 | 0040 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 35.00 | 0.00 | 35.00 | EA | 15.00 | \$55.00 | \$825.00 |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,250.00 | \$10,250.00 |
| | | 0001 | 0055 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.80 | 0.00 | 2.80 | ACRE | 1.74 | \$1,500.00 | \$2,610.00 |
| | | 0001 | 0060 | 8061005 | ROCK DITCH CHECK | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0070 | 8061019 | SILT FENCE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 0080 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$1,885.00 | \$56,550.00 |
| | | 0020 | 0090 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$350.00 | \$6,650.00 |
| | | 0020 | 0100 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$680.00 | \$7,480.00 |
| | | 0020 | 0110 | 9011312 | LUMINAIRE, LED-B | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$320.00 | \$9,600.00 |
| | | 0020 | 0120 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,750.00 | \$11,000.00 |
| | | 0020 | 0130 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 513.00 | 0.00 | 513.00 | LF | 513.00 | \$15.00 | \$7,695.00 |
| | | 0020 | 0140 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 322.00 | 0.00 | 322.00 | LF | 159.00 | \$16.00 | \$2,544.00 |
| | | 0020 | 0150 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,872.00 | 0.00 | 1,872.00 | LF | 1,861.00 | \$16.00 | \$29,776.00 |
| | | 0020 | 0160 | 9015010 | TRENCHING TYPE I | 17,742.00 | 0.00 | 17,742.00 | LF | 17,518.00 | \$3.20 | \$56,057.60 |
| | | 0020 | 0170 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 57.00 | 0.00 | 57.00 | EA | 57.00 | \$575.00 | \$32,775.00 |
| | | 0020 | 0180 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 2,040.00 | 0.00 | 2,040.00 | LF | 2,040.00 | \$2.50 | \$5,100.00 |
| | | 0020 | 0190 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 3,520.00 | 0.00 | 3,520.00 | LF | 3,520.00 | \$0.90 | \$3,168.00 |
| | | 0020 | 0200 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 7,130.00 | 0.00 | 7,130.00 | LF | 7,130.00 | \$3.50 | \$24,955.00 |
| | | 0020 | 0210 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 14,900.00 | 0.00 | 14,900.00 | LF | 14,830.00 | \$3.25 | \$48,197.50 |
| | | 0020 | 0220 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$850.00 | \$25,500.00 |
| | | 0020 | 0230 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,750.00 | \$8,250.00 |
| 0020 | 0240 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,750.00 | \$2,750.00 | | |
| Project J913559 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$359,285.60 |
| J913572 | J913572 | 0001 | 0250 | 6161005 | CONSTRUCTION SIGNS | 784.00 | 0.00 | 784.00 | SQFT | 640.00 | \$5.50 | \$3,520.00 |
| | | 0001 | 0260 | 6161009 | FLAG ASSEMBLY | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$20.00 | \$220.00 |
| | | 0001 | 0270 | 6161025 | CHANNELIZER (TRIM LINE) | 265.00 | 0.00 | 265.00 | EA | 265.00 | \$12.00 | \$3,180.00 |
| | | 0001 | 0280 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,350.00 | \$7,350.00 |
| | | 0001 | 0295 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.80 | 0.00 | 1.80 | ACRE | 1.50 | \$1,500.00 | \$2,250.00 |
| | | 0001 | 0300 | 8061005 | ROCK DITCH CHECK | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0310 | 8061019 | SILT FENCE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 0320 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$1,880.00 | \$37,600.00 |
| | | 0020 | 0330 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$350.00 | \$5,600.00 |
| | | 0020 | 0340 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$680.00 | \$2,720.00 |
| | | 0020 | 0350 | 9011312 | LUMINAIRE, LED-B | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$320.00 | \$6,400.00 |
| | | 0020 | 0360 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,750.00 | \$2,750.00 |
| | | 0020 | 0370 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 389.00 | 0.00 | 389.00 | LF | 389.00 | \$15.00 | \$5,835.00 |
| | | 0020 | 0380 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 96.00 | 0.00 | 96.00 | LF | 20.00 | \$16.00 | \$320.00 |
| | | 0020 | 0390 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,074.00 | 0.00 | 1,074.00 | LF | 1,074.00 | \$16.00 | \$17,184.00 |
| | | 0020 | 0400 | 9015010 | TRENCHING TYPE I | 11,232.00 | 0.00 | 11,232.00 | LF | 11,137.00 | \$3.20 | \$35,638.40 |
| | | 0020 | 0410 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$575.00 | \$24,150.00 |
| 0020 | 0420 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 1,320.00 | 0.00 | 1,320.00 | LF | 1,320.00 | \$2.50 | \$3,300.00 | | |



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

Report Generated on February 3, 2021

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-H03 | J9I3572 | 0020 | 0430 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,280.00 | 0.00 | 2,280.00 | LF | 2,280.00 | \$0.90 | \$2,052.00 |
| | | | 0440 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 13,760.00 | 0.00 | 13,760.00 | LF | 13,760.00 | \$3.25 | \$44,720.00 |
| | | | 0450 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$850.00 | \$17,000.00 |
| | | | 0460 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,750.00 | \$5,500.00 |
| Project J9I3572 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$227,289.40 | |
| 200417-H03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$586,575.00 |



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

Report Generated on February 3, 2021

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

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|---------|-------------|---|------------------------------------|---|-------------------------|--|-------------------------|--------------------------------------|--------------|--------------------------------------|----------------------|------------------|--|----|
| J913559 | 0010 | October 20, 2020 | 320 | WO5-5 48x48 16.00 NARROW LANES | | 11.300 | ROUTE 60 WB | 1.00 | 16 | | | 16 | | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 11.220 | ROUTE 60 WB | 1.00 | 16 | | | 16 | | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 8.753 | I-57 SB | 1.00 | 16 | | | 16 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 8.332 | I-57 SB | 32.00 | 1 | RIGHT SHOULDER CLOSED W021-5aR | 16.00 | 32 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 8.056 | I-57 SB | 32.00 | 1 | RIGHT SHOULDER CLOSED AHEAD W021-5bR | 16.00 | 32 | | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | | 74.918 | ROUTE 62 EB | 1.00 | 16 | | | 16 | | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 74.821 | ROUTE 62 EB | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 74.739 | ROUTE 62 EB | 1.00 | 16 | | | 16 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.544 | I-57 SB | 2.00 | 16 | | | 32 | | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 12.566 | I-57 NB | 1.00 | 16 | | | 16 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 12.102 | I-57 NB | 32.00 | 1 | RIGHT SHOULDER CLOSED W021-5aR | 16.00 | 32 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.782 | I-57 NB | 32.00 | 1 | RIGHT SHOULDER CLOSED AHEAD W021-5bR | 16.00 | 32 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 11.309 | I-57 NB | 2.00 | 16 | | | 32 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 11.166 | ROUTE 60 WB | 1.00 | 16 | | | 16 | | |
| | | | | November 2, 2020 | 320 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.755 | 105 SB | 1.00 | 16 | | | 16 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.903 | I-57 NB | 32.00 | 1 | Right Shoulder Closed W021-5aR | 16.00 | 32 | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.617 | I-57 NB | 32.00 | 1 | Right Shoulder Closed Ahead W021-5bR | 16.00 | 32 | | | | |
| | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 9.354 | 105 NB | 1.00 | 16 | | | 16 | | | | |
| | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 9.348 | I-57 SB | 1.00 | 16 | | | 16 | | | | |
| | | WO5-5 48x48 16.00 NARROW LANES | | 9.321 | 105 NB | 1.00 | 16 | | | 16 | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.913 | I-57 SB | 2.00 | 16 | | | 32 | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.121 | I-57 NB | 2.00 | 16 | | | 32 | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 10.702 | I-57 SB | 32.00 | 1 | Right Shoulder Closed W021-5aR | 16.00 | 32 | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 10.423 | I-57 SB | 32.00 | 1 | Right Shoulder Closed Ahead W021-5bR | 16.00 | 32 | | | | |
| | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 10.234 | I-57 NB | 1.00 | 16 | | | 16 | | | | |
| | | WO5-5 48x48 16.00 NARROW LANES | | 0.902 | 105 SB | 1.00 | 16 | | | 16 | | | | |
| | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 0.838 | 105 SB | 1.00 | 16 | | | 16 | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.180 | 105 NB | 1.00 | 16 | | | 16 | | | | |
| | | November 19, 2020 | 64 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.190 | I-57 NB to I-55 NB Ramp | 16.00 | 1 | W021-5bR Right Shoulder Closed Ahead | 16.00 | 16 | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.087 | I-57 NB to I-55 NB Ramp | 1.00 | 16 | | | 16 | | | | |



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

Report Generated on February 3, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|----------------------------------|-------------|--------------------|------------------------------------|---|----------|----------|-------------------------|-------------------------|--------------|--|----------------------|------------------|------|
| J913559 | 0010 | November 19, 2020 | 64 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.086 | I-57 SB to I-55 NB Ramp | 1.00 | 16 | | | 16 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.190 | I-57 SB to I-55 NB Ramp | 16.00 | 1 | W021-5bR Right Shoulder Closed Ahead | 16.00 | 16 | |
| | | December 1, 2020 | 51 | W3-2A(48) 48x48 16.00 YIELD AHEAD | | 0.131 | I-55 NB on Ramp | 1.00 | 16 | | | | 16 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 0.181 | I-55 NB on Ramp | 1.00 | 6.93 | | | | 6.93 |
| | | | | EO5-2 48x36 12.00 EXIT OPEN | | 67.274 | I-55 NB | 1.00 | 12 | | | | 12 |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 67.423 | I-55 NB | 1.00 | 16 | | | | 16 |
| | | | | 0010 - Total | | | | | | | | | |
| J913572 | 0250 | September 14, 2020 | 160 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 29.905 | Route 84 EB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 29.945 | Route 84 EB | 1.00 | 16 | | | 16 | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | | 29.982 | Route 84 EB | 1.00 | 16 | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.259 | I-155 NB (WB) | 2.00 | 16 | | | 32 | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | | 1.626 | Route Y NB | 1.00 | 16 | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.514 | I-155 SB (EB) | 2.00 | 16 | | | 32 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.547 | Route Y NB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 1.583 | Route Y NB | 1.00 | 16 | | | 16 | |
| | | September 16, 2020 | 128 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.709 | I-155 SB | 32.00 | 1 | W0-21-5bR Right Shoulder Closed Ahead | 16.00 | 32 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.049 | I-155 SB | 32.00 | 1 | W0-21-5aR Right Shoulder Closed | 16.00 | 32 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 2.752 | I-155 NB | 32.00 | 1 | W0-21-5bR Right Shoulder Closed Ahead | 16.00 | 32 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.991 | I-155 SB | 32.00 | 1 | W0-21-5aR Right Shoulder Closed | 16.00 | 32 | |
| | | September 21, 2020 | 32 | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 3.558 | I-155 NB | 1.00 | 16 | | | 16 | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 6.397 | I-155 SB | 1.00 | 16 | | | 16 | |
| | | September 28, 2020 | 320 | WO5-5 48x48 16.00 NARROW LANES | | 1.238 | Route U WB | 1.00 | 16 | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.732 | I-155 SB | 2.00 | 16 | | | 32 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.220 | I-155 SB | 32.00 | 1 | Right Shoulder Closed Ahead - W021-5bR | 16.00 | 32 | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 5.835 | I-155 NB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 3.354 | Route U EB | 1.00 | 16 | | | 16 | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | | 3.435 | Route U EB | 1.00 | 16 | | | 16 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.512 | I-155 SB | 32.00 | 1 | Right Shoulder Closed - W021-5aR | 16.00 | 32 | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 3.908 | I-155 SB | 1.00 | 16 | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 4.794 | I-155 NB | 2.00 | 16 | | | 32 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.292 | I-155 NB | 32.00 | 1 | Right Shoulder Closed Ahead - W021-5bR | 16.00 | 32 | |
| Variable ??x?? 1.00 SPECIAL SIGN | | | | 5.571 | I-155 NB | 32.00 | 1 | Right Shoulder Closed - | 16.00 | 32 | | | |



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

Report Generated on February 3, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|--------------------|------------------------------------|--|---------|----------|------------|-----------------|--------------|--------------|----------------------|------------------|
| J9I3572 | 0250 | September 28, 2020 | 320 | BY QUANTITY OF SQUARE FEET | | | | | | W021-5aR | | |
| | | | | W021-5b 48x48 16.00 SHOULDER WORK AHEAD | | 1.185 | Route U WB | 1.00 | 16 | | | 16 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.152 | Route U WB | 1.00 | 16 | | | 16 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 3.242 | Route U EB | 1.00 | 16 | | | 16 |
| 0250 - Total | | | | | | | | | | | | 640 |



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

Report Generated on February 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--------|--|
| 0030 | CHANNELIZER (TRIM LINE) | Material | | 1 | Sep 16, 2020 | SYSTEM | (\$144.00) | | | |
| | | | | 1 | Sep 16, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0030 - Total | | | | | | \$0.00 | | | | |
| 0055 | SEEDING - COOL SEASON MIXTURES | Material | | 5 | Nov 16, 2020 | SYSTEM | (\$1,095.00) | | | |
| | | | | 5 | Nov 16, 2020 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 6 | Dec 1, 2020 | SYSTEM | (\$1,800.00) | | | |
| | | | | 6 | Dec 1, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 7 | Dec 16, 2020 | SYSTEM | (\$2,610.00) | | | |
| | | | | 7 | Dec 16, 2020 | SYSTEM | \$2,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 8 | Jan 4, 2021 | SYSTEM | (\$2,610.00) | | | |
| | | | | 8 | Jan 4, 2021 | SYSTEM | \$2,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0055 - Total | | | | | | \$0.00 | | | | |
| 0220 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | 4 | Nov 2, 2020 | SYSTEM | (\$3,400.00) | | | |
| | | | | 4 | Nov 2, 2020 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0220 - Total | | | | | | \$0.00 | | | | |
| 0250 | CONSTRUCTION SIGNS | Material | | 1 | Sep 16, 2020 | SYSTEM | (\$880.00) | | | |
| | | | | 1 | Sep 16, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0250 - Total | | | | | | \$0.00 | | | | |
| 0260 | FLAG ASSEMBLY | Material | | 1 | Sep 16, 2020 | SYSTEM | (\$120.00) | | | |
| | | | | 1 | Sep 16, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0260 - Total | | | | | | \$0.00 | | | | |
| 0295 | SEEDING - COOL SEASON MIXTURES | Material | | 3 | Oct 15, 2020 | SYSTEM | (\$2,250.00) | | | |
| | | | | 3 | Oct 15, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 4 | Nov 2, 2020 | SYSTEM | (\$2,250.00) | | | |
| | | | | 4 | Nov 2, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate | | |



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

Report Generated on February 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| 0295 | SEEDING - COOL SEASON MIXTURES | Material | | | 2020 | | | Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 5 | Nov 16, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 5 | Nov 16, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 6 | Dec 1, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 6 | Dec 1, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | Dec 16, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 7 | Dec 16, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 8 | Jan 4, 2021 | SYSTEM | (\$2,250.00) | |
| | | | | 8 | Jan 4, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0295 - Total | | | | | | | \$0.00 | |
| 0320 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$18,800.00) | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0320 - Total | | | | | | | \$0.00 | |
| 0330 | BRACKET ARM, 6 FT. OR 1.8 M | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | \$0.00 | |
| 0340 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0340 - Total | | | | | | | \$0.00 | |
| 0350 | LUMINAIRE, LED-B | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$3,200.00) | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | |
| Material - Total | | | | | | | \$0.00 | |
| 0350 - Total | | | | | | | \$0.00 | |
| 0390 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$8,448.00) | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$8,448.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | | |



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

Report Generated on February 3, 2021

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|---|--|
| 0390 | Material - Total | | | | | | | \$0.00 | |
| 0390 - Total | | | | | | | \$0.00 | | |
| 0410 | PULL BOX, PREFORMED CLASS 1 | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$12,075.00) | | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$12,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 0410 - Total | | | | | | | \$0.00 | | |
| 0430 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$1,026.00) | | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$1,026.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 0430 - Total | | | | | | | \$0.00 | | |
| 0440 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$16,770.00) | | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$16,770.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 0440 - Total | | | | | | | \$0.00 | | |
| 0450 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | 2 | Sep 30, 2020 | SYSTEM | (\$8,500.00) | | |
| | | | | 2 | Sep 30, 2020 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 3 | Oct 15, 2020 | SYSTEM | (\$17,000.00) | | |
| | | | | 3 | Oct 15, 2020 | SYSTEM | \$17,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 4 | Nov 2, 2020 | SYSTEM | (\$17,000.00) | | |
| | | | | 4 | Nov 2, 2020 | SYSTEM | \$17,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0450 - Total | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | \$0.00 | | |