



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 20, 2020

Pay Estimate Created Date: October 15, 2020

Progress Estimate Number 3	Contract ID 200417-H03 Prime Contractor Koch Electric, Inc.	Pay Period Start October 1, 2020 Pay Period End October 15, 2020	Original Contract Amount \$603,739.80 Net Change Order Amount \$0.00 Current Contract Amount \$603,739.80
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Approval Date		By User
October 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	petrid1
October 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
October 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
January 1, 2021	January 1, 2021		35.40%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200417-H03			
Total Posted Items Pay	\$110,021.50	\$103,721.90	\$213,743.40
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
		\$103,721.90	\$213,743.40
Contract Total Payable This Estimate:	\$110,021.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3572	0290	6181000	MOBILIZATION	LS	\$7,350.000	0.25	\$1,837.50
	0295	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$1,500.000	1.5	\$2,250.00
	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$1,880.000	10	\$18,800.00
	0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$350.000	8	\$2,800.00
	0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$680.000	2	\$1,360.00
	0350	9011312	LUMINAIRE, LED-B	EA	\$320.000	10	\$3,200.00
	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$2,750.000	1	\$2,750.00
	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$15.000	63	\$945.00
	0380	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$16.000	20	\$320.00
	0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	546	\$8,736.00
	0400	9015010	TRENCHING TYPE I	LF	\$3.200	5,460	\$17,472.00
	0410	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$575.000	21	\$12,075.00
	0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	1,140	\$1,026.00
	0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.250	8,600	\$27,950.00
	0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$850.000	10	\$8,500.00
Project J9I3572 - Total							\$110,021.50
Overall - Total							\$110,021.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3572	0295	SEEDING - COOL SEASON MIXTURES	Material			-1.5	\$1,500.00	(\$2,250.00)
	0295	SEEDING - COOL SEASON	Material		This adjustment offsets the original system-	1.5	\$1,500.00	\$2,250.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: October 15, 2020

Progress Estimate Number 3			Contract ID Prime Contractor		200417-H03 Koch Electric, Inc.	Pay Period Start Pay Period End	October 1, 2020 October 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$603,739.80 \$0.00 \$603,739.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3572		MIXTURES			generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0450	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material				-20	\$850.00	(\$17,000.00)
	0450	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		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.		20	\$850.00	\$17,000.00
Total									\$0.00



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

Report Generated on October 20, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3559	I 57-1(41)	Light installation	I-55, I-57	MISSISSIPPI	in various locations in the Southeast District
J9I3572	I 155-1(122)	Light installation	I-155	PEMISCOT	on Route U exit 4 and Route 84 exit 6
Totals by Job Numbers					
J9I3559			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$144.00	\$144.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$144.00	\$144.00
	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
J9I3572			This Estimate	Previous	To Date
	Posted Item Pay		\$110,021.50	\$103,577.90	\$213,599.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$110,021.50	\$103,577.90	\$213,599.40
	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 October 20, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 8051000A, Project Item Line Number 0295, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material Certification Received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 8051000A, Project Item Line Number 0295, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Material testing needs zeroed	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 8051000A, Project Item Line Number 0295, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material testing complete but not approved	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 8051000A, Project Item Line Number 0295, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Certification Received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3572, Item 9018245, Project Item Line Number 0450, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	D-15 received, but shop drawings still needed.	petrid1	Overridden



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

Report Generated on October 20, 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-H03	J9I3559	0001	0010	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	0.00	\$5.50	\$0.00
		0001	0020	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	0.00	\$20.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	12.00	\$12.00	\$144.00
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$55.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00
		0001	0055	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	2.80	ACRE	0.00	\$1,500.00	\$0.00
		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	0.00	\$1,885.00	\$0.00
		0020	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	0.00	\$350.00	\$0.00
		0020	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$680.00	\$0.00
		0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	0.00	\$320.00	\$0.00
		0020	0120	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0020	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	513.00	0.00	513.00	LF	0.00	\$15.00	\$0.00
		0020	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	322.00	0.00	322.00	LF	0.00	\$16.00	\$0.00
		0020	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,872.00	0.00	1,872.00	LF	0.00	\$16.00	\$0.00
		0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	0.00	\$3.20	\$0.00
		0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	0.00	\$575.00	\$0.00
		0020	0180	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,040.00	0.00	2,040.00	LF	0.00	\$2.50	\$0.00
		0020	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,520.00	0.00	3,520.00	LF	0.00	\$0.90	\$0.00
		0020	0200	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	7,130.00	0.00	7,130.00	LF	0.00	\$3.50	\$0.00
		0020	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,900.00	0.00	14,900.00	LF	0.00	\$3.25	\$0.00
		0020	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	0.00	\$850.00	\$0.00
		0020	0230	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$2,750.00	\$0.00
		0020	0240	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
Project J9I3559 - Total Value Posted to Date as of Report Generated Date												\$144.00
J9I3572		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	63.00	\$15.00	\$945.00
		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	0.00	\$2.50	\$0.00



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

Report Generated on October 20, 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-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
		0020	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
		0020	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
		0020	0460	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
Project J9I3572 - Total Value Posted to Date as of Report Generated Date												\$213,599.40
200417-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$213,743.40



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

Report Generated on October 20, 2020

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

Project: J913572

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290	6181000	MOBILIZATION	10/15/20	10/15/20	0.25	LS	J913572 - I-155	7.122 SB	RT	4.315 NB	RT	
0295	8051000A	SEEDING - COOL SEASON MIXTURES	10/13/20	10/15/20	0.80	ACRE	J913572 - I-155 SB to I-155 NB - Exit 6	7.122	RT	4.315	RT	
			10/14/20	10/15/20	0.70	ACRE	J913572 - I-155 SB to I-155 NB - Exit 4	4.668	RT	6.647	RT	
0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/6/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 203	0.169	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 204	0.015	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U WB - LP 201	1.361	RT			
				10/15/20	1.00	EA	J913572 - Route U WB - LP 202	1.333	RT			
			10/7/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB - LP 103	6.647	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB - LP 102	4.123	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB Off Ramp - LP 101	0.170	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U EB - LP 301	3.627	RT			
				10/15/20	1.00	EA	J913572 - I-155 SB - LP 303	4.668	RT			
				10/15/20	1.00	EA	J913572 - Route U EB - LP 302	3.649	RT			
0330	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10/6/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 203	0.169	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U WB - LP 201	1.361	RT			
				10/15/20	1.00	EA	J913572 - Route U WB - LP 202	1.333	RT			
			10/7/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB - LP 103	6.647	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB Off Ramp - LP 101	0.170	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U EB - LP 301	3.627	RT			
				10/15/20	1.00	EA	J913572 - I-155 SB - LP 303	4.668	RT			
				10/15/20	1.00	EA	J913572 - Route U EB - LP 302	3.649	RT			
0340	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/6/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 204	0.015	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB - LP 102	4.123	RT			
0350	9011312	LUMINAIRE, LED-B	10/6/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 203	0.169	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB Off Ramp - LP 204	0.015	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U WB - LP 201	1.361	RT			
				10/15/20	1.00	EA	J913572 - Route U WB - LP 202	1.333	RT			
			10/7/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 NB - LP 103	6.647	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB - LP 102	4.123	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB Off Ramp - LP 101	0.170	RT			
				10/15/20	1.00	EA	J913572 - Exit 4 - Route U EB - LP 301	3.627	RT			
				10/15/20	1.00	EA	J913572 - I-155 SB - LP 303	4.648	RT			
				10/15/20	1.00	EA	J913572 - Route U EB - LP 302	3.629	RT			
0360	9012230	BASE MOUNTED CONTROL STATION	10/8/20	10/15/20	1.00	EA	J913572 - Exit 4 - I-155 SB Off Ramp	0.176	RT			
0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/12/20	10/15/20	63.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp - PB 20 to Controller	0.176	RT			Measured 26' - Paid plan quantity per Spec 901.18
0380	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10/8/20	10/15/20	13.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp - Controller to PB 1	0.176	RT			Paid measured quantity per Spec 901.18 - Plan quantity of 42' - field changes
			10/12/20	10/15/20	7.00	LF	J913572 - Exit 6 - I-155 NB Off Ramp - Controller to PB 21	0.219	RT			Paid measured quantities per Spec 901.18 - Plan quantity 54' - Changes during construction
0390	9014004	CONDUIT, 4 IN. RIGID, PUSHED	10/5/20	10/15/20	46.00	LF	J913572 - Exit 4 - I-155 NB On Ramp - PB 8 to PB 9	0.022	LT	0.022	RT	Measured 43' - Paid plan quantity per Spec 901.18.2 - No appreciable errors found for total quantity.
				10/15/20	54.00	LF	J913572 - Exit 4 - I-155 SB On Ramp - PB 15 to PB 16	0.019	RT	0.019	LT	Measured 43' - Paid plan quantity per Spec 901.18.2 - No appreciable errors found for total quantity.
				10/15/20	56.00	LF	J913572 - Exit 4 - Route U WB to Route U EB - PB 13 to PB 14	1.477	RT	3.607	RT	Measured 59' - Paid plan quantity per Spec 901.18.2 - No appreciable errors found for total quantity.
				10/15/20	60.00	LF	J913572 - Exit 4 - Route U WB to Route U EB - PB 10 to PB 11	1.316	RT	3.769	RT	Measured 56' - Paid plan quantity per Spec 901.18.2 - No appreciable errors found for total quantity.
			10/6/20	10/15/20	46.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp - PB 1 to PB 5	0.176	RT	0.176	LT	Measured 44' - Paid plan quantity per Spec 901.18.2
				10/15/20	147.00	LF	J913572 - Exit 4 - I-155 SB to I-155 NB - PB 6 to PB 7	4.300	RT	6.424	RT	Measured 146' - Paid plan quantity per Spec 901.18.2
			10/7/20	10/15/20	-21.00	LF	J913572 - Exit 4 - I-155 SB - PB 3 to PB 4	4.089	RT	6.643	RT	Overrun for error and adjustments to avoid AT&T line at Exit 6.
				10/15/20	158.00	LF	J913572 - Exit 4 - I-155 SB - PB 3 to PB 4	4.089	RT	6.643	RT	Measured 162' - Paid plan quantity per Spec 901.18.2
0400	9015010	TRENCHING TYPE I	10/1/20	10/15/20	230.00	LF	J913572 - Exit 6 - I-155 NB - PB 24 to PB 25	3.668	RT	3.763	RT	
				10/15/20	487.00	LF	J913572 - Exit 4 - I-155 SB On Ramp - PB 15 to PB 17	0.019	RT	0.115	RT	
				10/15/20	503.00	LF	J913572 - Exit 4 - I-155 SB On Ramp - PB 17 to PB 18	0.115	RT	0.203	RT	
				10/15/20	503.00	LF	J913572 - Exit 4 - I-155 SB On Ramp to I-155 SB - PB 18 to PB 19	0.203	RT	4.616	RT	
			10/6/20	10/15/20	77.00	LF	J913572 - Exit 4 - Route U WB - LP 202 to PB 10	1.333	RT	1.316	RT	
				10/15/20	113.00	LF	J913572 - Exit 4 - Route U EB to I-155 NB Off Ramp - PB 11 to LP 203	3.769	RT	0.169	RT	
				10/15/20	138.00	LF	J913572 - Exit 4 - I-155 NB On Ramp to Route U WB - PB 9 to LP 202	0.022	RT	1.333	RT	
				10/15/20	144.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp to I-155 SB - PB 5 to PB 6	0.176	LT	4.300	RT	
				10/15/20	341.00	LF	J913572 - Exit 4 - I-155 NB to I-155 NB On Ramp	4.300	RT	6.424	RT	
				10/15/20	351.00	LF	J913572 - Exit 4 - I-155 NB Off Ramp - PB 12 to LP 204	0.069	RT	0.015	RT	
				10/15/20	505.00	LF	J913572 - Exit 4 - I-155 NB Off Ramp - LP 203 to PB 12	0.169	RT	0.069	RT	
			10/7/20	10/15/20	17.00	LF	J913572 - Exit 4 - I-155 NB - PB 4 to LP 103	6.643	RT	6.647	RT	
				10/15/20	17.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp - PB 1 to LP 101	0.176	RT	0.170	RT	
				10/15/20	73.00	LF	J913572 - Exit 4 - I-155 SB On Ramp to Route U EB - PB 16 to LP 302	0.019	LT	3.649	RT	
				10/15/20	84.00	LF	J913572 - Exit 4 - Route U EB - PB 14 to LP 301	3.607	RT	3.627	RT	
				10/15/20	85.00	LF	J913572 - Exit 4 - I-155 SB Off Ramp to Route U WB - PB 1 to PB 13	0.176	RT	1.477	RT	
				10/15/20	89.00	LF	J913572 - Exit 4 - I-155 NB On Ramp to Route U WB - PB 8 to LP 201	0.022	LT	1.361	RT	
				10/15/20	115.00	LF	J913572 - Exit 4 - I-155 SB On Ramp - LP 301 to PB 15	3.627	RT	0.019	RT	
				10/15/20	187.00	LF	J913572 - Exit 4 - I-155 SB - LP 102 to PB 3	4.123	RT	4.089	RT	
				10/15/20	291.00	LF	J913572 - Exit 4 - I-155 SB - BP 19 to LP 303	4.616	RT	4.668	RT	
				10/15/20	399.00	LF	J913572 - Exit 4 - I-155 SB - PB 2 to LP 102	4.199	RT	4.123	RT	



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

Report Generated on October 20, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments		
0400	9015010	TRENCHING TYPE I	10/7/20	10/15/20	510.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp to I-155 SB - LP 101 to PB 2	0.170	RT	4.199	RT			
				10/12/20	10/15/20	26.00	LF	J9I3572 - Exit 6 - I-155 NB Off Ramp - LP 401 to PB 21	0.218	RT	0.219	RT		
				10/15/20	175.00	LF	J9I3572 - Exit 6 - I-155 NB Off Ramp to Route 84 WB - PB 21 to PB 36	0.219	RT	0.109	RT			
0410	9016110	PULL BOX, PREFORMED CLASS 1	10/1/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB Off Ramp - PB 12	0.069	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB - PB 19	4.616	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB On Ramp - PB 15	0.019	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB On Ramp - PB 17	0.115	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB On Ramp - PB 18	0.203	RT					
				10/5/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB On Ramp - PB 8	0.022	LT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB On Ramp - PB 9	0.022	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U EB - PB 11	3.769	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U EB - PB 14	3.607	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U WB - PB 10	1.316	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U WB - PB 13	1.477	RT				
					10/15/20	1.00	EA	J9I3572 - I-155 SB On Ramp - PB 16	0.019	LT				
					10/6/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB - PB 6	4.300	RT			
				10/5/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB Off Ramp - PB 5	0.176	LT				
					10/15/20	1.00	EA	J9I3572 - I-155 NB - PB 7	6.424	RT				
					10/7/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB - PB 4	6.643	RT			
						10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB - PB 2	4.199	RT			
				10/15/20		1.00	EA	J9I3572 - Exit 4 - I-155 SB - PB 3	4.089	RT				
				10/15/20		1.00	EA	J9I3572 - Exit 4 - I-155 SB Off Ramp - PB 1	0.176	RT				
				10/8/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB Off Ramp - PB 20	0.176	RT				
					10/12/20	10/15/20	1.00	EA	J9I3572 - Exit 6 - I-155 SB Off Ramp - PB 21	0.219	RT			
0430	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/6/20		10/15/20	110.00	LF	J9I3572 - Exit 4 - I-155 NB Off Ramp - LP 203	0.169	RT				
				10/15/20	110.00	LF	J9I3572 - Exit 4 - Route U WB - LP 201	1.361	RT					
				10/15/20	110.00	LF	J9I3572 - Route U WB - LP 202	1.333	RT					
				10/15/20	130.00	LF	J9I3572 - Exit 4 - I-155 NB Off Ramp - LP 204	0.015	RT					
				10/7/20	10/15/20	110.00	LF	J9I3572 - Exit 4 - I-155 NB - LP 103	6.647	RT				
					10/15/20	110.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp - LP 101	0.170	RT				
					10/15/20	110.00	LF	J9I3572 - Exit 4 - Route U EB - LP 301	3.627	RT				
					10/15/20	110.00	LF	J9I3572 - I-155 SB - LP 303	4.648	RT				
					10/15/20	110.00	LF	J9I3572 - Route U EB - LP 302	3.649	RT				
					10/15/20	130.00	LF	J9I3572 - Exit 4 - I-155 SB - LP 102	4.123	RT				
0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/1/20	10/15/20	1,020.00	LF	J9I3572 - I155 NB to I-155 SB - LP 402 to LP 403	3.763	RT	7.122	RT			
				10/7/20	10/15/20	80.00	LF	J9I3572 - Exit 4 - I-155 NB On Ramp to Route U WB - PB 8 to LP 201	0.022	LT	1.361	RT	Measured 97' - Paid plan quantity at 10' increments per spec book section 901.18.3	
				10/15/20	100.00	LF	J9I3572 - Exit 4 - Route U EB to I-155 SB On Ramp - LP 301 to PB 15	3.627	RT	0.019	RT	Measured 123' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	120.00	LF	J9I3572 - Exit 4 - I-155 SB On Ramp to Route U EB - PB 15 to LP 302	0.019	RT	3.649	LT	Measured 130' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	210.00	LF	J9I3572 - Exit 4 - I-155 NB On Ramp - PB 8 to LP 202	0.022	LT	0.022	RT	Measured 195' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	230.00	LF	J9I3572 - Exit 4 - Snaking - I-155 NB to I-155 SB	6.647	RT	4.668	RT	Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	260.00	LF	J9I3572 - Exit 4 - Route U WB to Route U EB - LP 202 to LP 203	1.333	RT	3.769	RT	Measured 268' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	870.00	LF	J9I3572 - Exit 4 - I-155 NB Off Ramp - LP 203 to LP 204	0.169	RT	0.015	RT	Measured 872' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	900.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp - I-155 SB - LP 101 to LP 102	0.170	RT	4.199	RT	Measured 902' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/15/20	1,820.00	LF	J9I3572 - Exit 4 - I-155 SB On Ramp to I-155 SB - PB 15 to LP 303	0.019	RT	4.668	RT	Measured 1810' - Paid plan quantity at 10' increments per spec book section 901.18.3		
				10/8/20	10/15/20	40.00	LF	J9I3572 - I-155 - Exit 4 - Snaking					Snaking - Paid plan quantity per Spec 901.18	
					10/15/20	80.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp - Controller to LP 101	0.176	RT			Measured 47' - Paid plan quantity per Spec 901.18	
					10/15/20	300.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp to Route U WB - Controller to LP 301	0.176	RT	3.627	RT	Measured 270' - Paid plan quantity per Spec 901.18	
					10/15/20	410.00	LF	J9I3572 - Exit 4 - I-155 SB - LP 102 to LP 103	4.132	RT	6.647	RT	Measured 388' - Paid plan quantity per Spec 901.18	
				10/15/20	800.00	LF	J9I3572 - Exit 4 - I-155 SB Off Ramp to I-155 NB On Ramp - Controller to PB 8	0.176	RT	0.022	RT	Measured 721' - Paid plan quantity per Spec 901.18		
				10/12/20	10/15/20	100.00	LF	J9I3572 - Exit 6 - I-155 NB Off Ramp - LP 401 to Controller	0.218	RT	0.219	RT	Measured 50' -	
					10/15/20	110.00	LF	J9I3572 - Exit 6 - Snaking	7.122 SB	RT	4.315 NB	RT		
					10/15/20	340.00	LF	J9I3572 - Exit 6 - I-155 NB Off Ramp to Route 84 EB - Controller to LP 601	0.219	RT	30.060	RT		
					10/15/20	810.00	LF	J9I3527 - Exit 6 - I-155 NB Off Ramp to I-155 SB - Controller to PB 30	0.219	RT	6.798	RT	Measured 704' - Paid plan quantity per Spec 901.18	
0450	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/6/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB Off Ramp - LP 203	0.169	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB Off Ramp - LP 204	0.015	RT					
				10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U WB - LP 201	1.361	RT					
				10/15/20	1.00	EA	J9I3572 - Route U WB - LP 202	1.333	RT					
				10/7/20	10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 NB - LP 103	6.647	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB - LP 102	4.123	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - I-155 SB Off Ramp - LP 101	0.170	RT				
					10/15/20	1.00	EA	J9I3572 - Exit 4 - Route U EB - LP 301	3.627	RT				
					10/15/20	1.00	EA	J9I3572 - I-155 SB - LP 303	4.648	RT				
10/15/20	1.00	EA	J9I3572 - Route U EB - LP 302	3.649	RT									

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



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

Report Generated on October 20, 2020

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	
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.
				- Total			\$0.00	
				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			\$0.00	
				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			\$0.00	
				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			\$0.00	
				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.



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

Report Generated on October 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350		Material	- Total				\$0.00	
	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				\$0.00	
	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 - Total							\$0.00	
Overall - Total							\$0.00	