



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 2, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200417-H03 <b>Prime Contractor</b> Koch Electric, Inc.	<b>Pay Period Start</b> October 16, 2020 <b>Pay Period End</b> November 1, 2020	<b>Original Contract Amount</b> \$603,739.80 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$603,739.80
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<b>Approval Date</b>			<b>By User</b>
November 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		petrid1
November 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		holtb1
November 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
January 1, 2021	January 1, 2021		46.74%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200417-H03			
Total Posted Items Pay	\$68,455.40	\$213,743.40	\$282,198.80
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
		\$213,743.40	\$282,198.80
<b>Contract Total Payable This Estimate:</b>	<b>\$68,455.40</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3559	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	320	\$1,760.00
	0020	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	124	\$1,488.00
	0050	6181000	MOBILIZATION	LS	\$10,250.000	0.5	\$5,125.00
	0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$1,885.000	4	\$7,540.00
	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$350.000	2	\$700.00
	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$680.000	2	\$1,360.00
	0110	9011312	LUMINAIRE, LED-B	EA	\$320.000	4	\$1,280.00
	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$16.000	15	\$240.00
	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$16.000	382	\$6,112.00
	0160	9015010	TRENCHING TYPE I	LF	\$3.200	4,437	\$14,198.40
	0170	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$575.000	13	\$7,475.00
	0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	480	\$432.00
	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.250	5,300	\$17,225.00
	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$850.000	4	\$3,400.00
<b>Project J9I3559 - Total</b>							<b>\$68,455.40</b>
<b>Overall - Total</b>							<b>\$68,455.40</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3559	0220	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-4	\$850.00	(\$3,400.00)
	0220	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-	4	\$850.00	\$3,400.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 4			Contract ID Prime Contractor		200417-H03 Koch Electric, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 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
J9I3559		OR 13.5 M MOUNTING HEIGHT)			generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
J9I3572	0295	SEEDING - COOL SEASON MIXTURES	Material				-1.5	\$1,500.00	(\$2,250.00)
	0295	SEEDING - COOL SEASON MIXTURES	Material		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.		1.5	\$1,500.00	\$2,250.00
	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 (0003) due to user petrid1 overriding Payment Estimate Exception 4 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 November 4, 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	\$68,455.40	\$144.00	\$68,599.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$68,455.40	\$144.00	\$68,599.40
	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
J9I3572		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$213,599.40	\$213,599.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$213,599.40	\$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 November 4, 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.	Seeding Certs Received and entered but not approved	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.	Seeding Certs Received and entered 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.	Seeding Certs Received and entered but not approved	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.	Material Certs and sketch not yet Received	petrid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3559, Item 9018245, Project Item Line Number 0220, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Material Certs and sketch not yet Received	petrid1	Overridden



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

Report Generated on November 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-H03	J9I3559	0001	0010	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	320.00	\$5.50	\$1,760.00
		0001	0020	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	6.00	\$20.00	\$120.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	136.00	\$12.00	\$1,632.00
		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	0.50	\$10,250.00	\$5,125.00
		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	4.00	\$1,885.00	\$7,540.00
		0020	0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	2.00	\$350.00	\$700.00
		0020	0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	2.00	\$680.00	\$1,360.00
		0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	4.00	\$320.00	\$1,280.00
		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	15.00	\$16.00	\$240.00
		0020	0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,872.00	0.00	1,872.00	LF	382.00	\$16.00	\$6,112.00
		0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	4,437.00	\$3.20	\$14,198.40
		0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	13.00	\$575.00	\$7,475.00
		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	480.00	\$0.90	\$432.00
		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	5,300.00	\$3.25	\$17,225.00
		0020	0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	4.00	\$850.00	\$3,400.00
		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												\$68,599.40
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 November 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-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												\$282,198.80



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

Report Generated on November 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: J913559

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
0010	6161005	CONSTRUCTION SIGNS	10/20/20	10/27/20	320.00	SQFT	J9135559 - I-57	11.309 NB	RT	7.544 SB	RT	
0020	6161009	FLAG ASSEMBLY	10/20/20	10/27/20	1.00	EA	J913559 - Route 60 WB - Exit 12 - Road Work Ahead Sign	11.166	RT			
				10/27/20	1.00	EA	J913559 - Route 62 EB - Exit 12 - Road Work Ahead Sign	74.739	RT			
				10/27/20	2.00	EA	J913559 - I-57 - Exit 12 - Road Work Ahead Sign	11.309 NB	RT & LT			
				10/27/20	2.00	EA	J913559 - I-57 - Exit 12 - Road Work Ahead Sign	7.544 SB	RT & LT			
0030	6161025	CHANNELIZER (TRIM LINE)	10/20/20	10/27/20	-12.00	EA	J913572 - I-155					Posted 12 channelizers for J913572 to J913559
				10/27/20	19.00	EA	J913559 - Route 62 EB to I-57 SB on Ramp- Exit 12	0.116	RT			
				10/27/20	29.00	EA	J913559 - I-57 - Exit 12 - SB Off Ramp	8.706 SB	RT			
				10/27/20	32.00	EA	J913559 - Route 60 WB to I-57 NB on Ramp- Exit 12	11.379	RT			
				10/27/20	56.00	EA	J913559 - I-57 - Exit 12 - NB Off Ramp	12.519 NB	RT			
0050	6181000	MOBILIZATION	10/31/20	11/2/20	0.50	LS	J913559 - 10% Complete					
0080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/31/20	11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 801	12.684	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 901	13.337	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 802	9.640	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 902	9.060	RT			
0090	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10/31/20	11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 901	13.339	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 802	9.640	RT			
0100	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/31/20	11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 801	12.684	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 902	9.060	RT			
0110	9011312	LUMINAIRE, LED-B	10/31/20	11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 801	12.684	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 901	13.337	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 802	9.640	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 902	9.060	RT			
0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10/31/20	11/2/20	15.00	LF	J913559 - Route 60 WB - Controller	11.456	RT			
0150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	10/31/20	11/2/20	70.00	LF	J913559 - Route 60 WB - PB 45 to PB 46	11.456	RT & LT			Measured 71' - Paid plan quantity per Spec 901.18
				11/2/20	148.00	LF	J913559 - I-57 NB - Exit 12 - PB 51 to PB 52	12.673	RT & LT			Measured 152' - Paid plan quantity per Spec 901.18
				11/2/20	164.00	LF	J913559 - I-57 NB - Exit 12 - PB 51 to PB 52	12.673	RT & LT			Measured 170' - Paid plan quantity per Spec 901.18
0160	9015010	TRENCHING TYPE I	10/30/20	11/2/20	502.00	LF	J913559 - Exit 12 - I-57 - NB Off Ramp - PB 48 to PB 49	0.242	RT	0.148	RT	
				11/2/20	505.00	LF	J913559 - Exit 12 - I-57 NB Off Ramp - PB 49 to PB 50	0.148	RT	0.054	RT	
				11/2/20	506.00	LF	J913559 - Exit 12 - I-57 NB Off Ramp - PB 47 to PB 48	0.338	RT	0.242	RT	
				10/31/20	11/2/20	34.00	LF	J913559 - I-57 NB - LP 801 to PB 51	12.684	RT	12.673	RT
				11/2/20	34.00	LF	J913559 - I-57 NB - PB 55 to LP 901	13.339	RT	13.337	RT	
				11/2/20	37.00	LF	J913559 - I-57 NB - LP 901 to PB 56	13.337	RT	13.333	RT	
				11/2/20	81.00	LF	J913559 - I-57 SB - PB 52 to LP 802	9.654	RT	9.640	RT	
				11/2/20	266.00	LF	J913559 - I-57 NB Off Ramp to I-57 NB - PB 50 to LP 801	0.054	RT	12.684	RT	
				11/2/20	471.00	LF	J913559 - I-57 SB - PB 57 to LP 902	8.993	RT	9.060	RT	
				11/2/20	488.00	LF	J913559 - Route 60 EB to I-57 NB Off Ramp - PB 46 to PB 47	329.792	RT	0.338	RT	
				11/2/20	490.00	LF	J913559 - I-57 NB on Ramp - PB 53 to PB 54	0.090	RT	0.177	RT	
				11/2/20	511.00	LF	J913559 - I-57 NB on Ramp to I-57 NB - PB 54 to PB 55	0.177	RT	13.339	RT	
				11/2/20	512.00	LF	J913559 - Route 60 WB to I-57 NB on Ramp - PB 45 to PB 53	11.456	RT	0.090	RT	
0170	9016110	PULL BOX, PREFORMED CLASS 1	10/30/20	11/2/20	1.00	EA	J913559 - Exit 12 - I-57 NB Off Ramp - PB 47	0.338	RT			
				11/2/20	1.00	EA	J913559 - Exit 12 - I-57 NB Off Ramp - PB 48	0.242	RT			
				11/2/20	1.00	EA	J913559 - Exit 12 - I-57 NB Off Ramp - PB 49	0.148	RT			
				11/2/20	1.00	EA	J913559 - Exit 12 - I-57 NB Off Ramp - PB 50	0.054	RT			
			10/31/20	11/2/20	1.00	EA	J913559 - I-57 NB - PB 51	12.673	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB - PB 55	13.339	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB - PB 56	13.333	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB on Ramp - PB 53	0.090	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB on Ramp - PB 54	0.177	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - PB 52	9.654	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - PB 57	8.993	RT			
				11/2/20	1.00	EA	J913559 - Route 60 EB - PB 46	329.792	Rt			
				11/2/20	1.00	EA	J913559 - Route 60 WB - PB 45	11.456	RT			
0190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/31/20	11/2/20	110.00	LF	J913559 - I-57 NB - Exit 12 - LP 901	13.337	RT			
				11/2/20	110.00	LF	J913559 - I-57 SB - Exit 12 - LP 802	9.640	RT			
				11/2/20	130.00	LF	J913559 - I-57 NB - Exit 12 - LP 801	12.684	RT			
				11/2/20	130.00	LF	J913559 - I-57 SB - Exit 12 - LP 902	9.060	RT			
0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/31/20	11/2/20	250.00	LF	J913559 - I-57 - Exit 12 - Snaking					Paid plan quantity per spec 901.18
				11/2/20	300.00	LF	J913559 - Route 60 WB to I-57 NB - LP 801 to LP 802	12.684	RT	9.640	RT	Measured 307' - Paid plan quantity per spec 901.18
				11/2/20	670.00	LF	J913559 - I-57 NB to I-57 SB - LP 901 to LP 902	13.337	RT	9.060	RT	Measured 682' - Paid plan quantity per spec 901.18
				11/2/20	1,630.00	LF	J913559 - Route 60 WB to I-57 NB - Controller to LP 901	11.456	RT	13.337	RT	Measured 1594' - Paid plan quantity per spec 901.18
0220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/31/20	11/2/20	2,450.00	LF	J913559 - Route 60 WB to I-57 NB - Controller to LP 801	11.456	RT	12.684	RT	Measured 2397' - Paid plan quantity per spec 901.18
				11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 801	12.684	RT			
				11/2/20	1.00	EA	J913559 - I-57 NB - Exit 12 - LP 901	13.337	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 802	9.640	RT			
				11/2/20	1.00	EA	J913559 - I-57 SB - Exit 12 - LP 902	9.060	RT			

The information below this line are details from Line Item agency views.

Contract ID: 200417-H03

DWR Date: October 20, 2020

Line Number: 0010

Revision 4/1/2020

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

Report Generated on November 4, 2020

**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 from Line Item agency views.**

Description: CONSTRUCTION SIGNS

Quantity Posted: 320

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 NB	11.309		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-57 NB	11.782		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED AHEAD W021-5bR	32.00	16.00	1	32
I-57 NB	12.102		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED W021-5aR	32.00	16.00	1	32
I-57 NB	12.566		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
ROUTE 60 WB	11.166		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ROUTE 60 WB	11.220		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
ROUTE 60 WB	11.300		W05-5 48x48 16.00 NARROW LANES		1.00		16	16
I-57 SB	7.544		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-57 SB	8.056		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED AHEAD W021-5bR	32.00	16.00	1	32
I-57 SB	8.332		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED W021-5aR	32.00	16.00	1	32
I-57 SB	8.753		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
ROUTE 62 EB	74.739		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ROUTE 62 EB	74.821		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
ROUTE 62 EB	74.918		W05-5 48x48 16.00 NARROW LANES		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 320

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 NB	11.309		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-57 NB	11.782		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED AHEAD W021-5bR	32.00	16.00	1	32
I-57 NB	12.102		Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED W021-5aR	32.00	16.00	1	32
I-57 NB	12.566		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
ROUTE 60 WB	11.166		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ROUTE 60 WB	11.220		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
ROUTE 60 WB	11.300		W05-5 48x48 16.00 NARROW LANES		1.00		16	16





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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
I-57 SB	7.544		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
I-57 SB	8.056		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED AHEAD W021-5aR	32.00	16.00	1	32
I-57 SB	8.332		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	RIGHT SHOULDER CLOSED W021-5aR	32.00	16.00	1	32
I-57 SB	8.753		W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		1.00		16	16
ROUTE 62 EB	74.739		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ROUTE 62 EB	74.821		W021-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16
ROUTE 62 EB	74.918		W05-5 48x48 16.00 NARROW LANES		1.00		16	16



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

Report Generated on November 4, 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	
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 Item Adjustment (0002) 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	



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

Report Generated on November 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				- 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.
				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.



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

Report Generated on November 4, 2020

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