

### Pay Estimate Created Date: December 16, 2020

Progress Estim 7	ate Number	Contract ID Prime Contractor	200417-H03 Koch Electric, Inc.		December 2, 2020 December 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$603,739.80 \$0.00 \$603,739.80
Approval Date							By User
December 16, 2020		G	enerated and Appro	wed (and should be	considered Draft) at	the Project Office Level by	petrid1
December 16, 2020		Review	ved and Approved (	and should be cons	sidered Draft) at the F	Resident Engineer Level by	holtb1
December 17, 2020			Revie	wed and Approved	at the Central Office	Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	letion Date	Actual Completion	on Date %	of Current Contract Amount	Complete
January 1,	2021	January 1	, 2021			97.16%	

### No Milestones Exist for Contract

Contract Total Pay Fo	or Estimate No. 7				
		This Estimate	Previous	To Date	
200417-H03					
	Total Posted Items Pay	\$14,500.00	\$572,075.00	\$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	
			\$572,075.00	\$586,575.00	
Contract Total Payab	le This Estimate:	\$14,500.00			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty							
J9I3559	0055	8051000A	SEEDING - COOL SEASON MIXTURES ACRE \$1,500.000 0.54							
Project J9I3	8559 - Tota	I					\$810.00			
J9I3572	0370	0370 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH LF \$15.000 326								
	0420	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.500	1,320	\$3,300.00			
	0460 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT EA \$2,750.000 2 SERVICE, LIGHTING ONLY									
Project J9I3	8572 - Tota	I					\$13,690.00			
Overall - To	Overall - Total									

### 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	0055	SEEDING - COOL SEASON MIXTURES	Material			-1.74	\$1,500.00	(\$2,610.00)
	0055	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1.74	\$1,500.00	\$2,610.00
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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1.5	\$1,500.00	\$2,250.00
Total								\$0.00



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

					Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J913559	l 57-1(41)	Light installation	I-55, I-57	MISSISSIPPI	in various locations in the Southeast District				
J9I3572	l 155-1(122)	Light installation	I-155	PEMISCOT	on Route U exit 4 and Route 84 exit 6				

Totals by Job Numbers

3559	This Estimate	Previous	To Date
Posted Item Pay	\$810.00	\$358,475.60	\$359,285.60
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$810.00	\$358,475.60	\$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
3572	This Estimate	Previous	To Date
Posted Item Pay	\$13,690.00	\$213,599.40	\$227,289.40
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$13,690.00	\$213,599.40	\$227,289.40
Gross Item Pay		,	, ,
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3559, Item 8051000A, Project Item Line Number 0055, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material testing input but not clearing out. Testing input needs checked.	petrid1	Overridden
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 testing input but not clearing out. Testing input needs checked.	petrid1	Overridden



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

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

lotal ratio / An items / An Estimates (including time 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.

						Report Generated date and can differ from the posted am	ount at the	e time the	e Estimate w	as Gen	erated.		
No.         No. <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>To Date (See report</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.         No. <td>200417-H03</td> <td>J913559</td> <td>0001</td> <td>0010</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>784.00</td> <td>0.00</td> <td>784.00</td> <td>SQFT</td> <td>755.00</td> <td>\$5.50</td> <td>\$4,152.50</td>	200417-H03	J913559	0001	0010	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	755.00	\$5.50	\$4,152.50
No.No			0001	0020	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
deci         decis         iselant         ise			0001	0030	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	265.00	\$12.00	\$3,180.00
no.         no. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>35.00</td> <td>0.00</td> <td>35.00</td> <td>EA</td> <td>15.00</td> <td>\$55.00</td> <td>\$825.00</td>			0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	15.00	\$55.00	\$825.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0050</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$10,250.00</td> <td>\$10,250.00</td>			0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
Image: constraint of the section of the sectin decision of the section of the se			0001	0055	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	0.00	2.80	ACRE	1.74	\$1,500.00	\$2,610.00
Norm 1000Bin Bin Bin Bin Bin Bin Bin Bin Bin Bin			0001	0060	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
Image         Order         Order <th< td=""><td></td><td></td><td>0001</td><td>0070</td><td>8061019</td><td>SILT FENCE</td><td>100.00</td><td>0.00</td><td>100.00</td><td>LF</td><td>0.00</td><td>\$4.50</td><td>\$0.00</td></th<>			0001	0070	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00
Image: Note of the sector of			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
Image 			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
No <td></td> <td></td> <td>0020</td> <td>0100</td> <td>9011115</td> <td>BRACKET ARM, 15 FT. OR 4.6 M</td> <td>11.00</td> <td>0.00</td> <td>11.00</td> <td>EA</td> <td>11.00</td> <td>\$680.00</td> <td>\$7,480.00</td>			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
Image: Normal stateImage: Normal			0020	0110	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	30.00	\$320.00	\$9,600.00
Image: Note of the set of th			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
Image: Note of the section of the sectin of the section of the section of the se			0020	0130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	513.00	0.00	513.00	LF	513.00	\$15.00	\$7,695.00
9000190019010TERNCHING TYPE I17.442000.0077.44200.10 <td></td> <td></td> <td>0020</td> <td>0140</td> <td>9013004</td> <td>CONDUIT, 4 IN. RIGID, IN TRENCH</td> <td>322.00</td> <td>0.00</td> <td>322.00</td> <td>LF</td> <td>159.00</td> <td>\$16.00</td> <td>\$2,544.00</td>			0020	0140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	322.00	0.00	322.00	LF	159.00	\$16.00	\$2,544.00
0000011010011100<			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
0000010001700CABLE 2.AWG 1CONDUCTOR02.04000.0002.04000.1010.000			0020	0160	9015010	TRENCHING TYPE I	17,742.00	0.00	17,742.00	LF	17,518.00	\$3.20	\$56,057.60
0020019001710CABLE, 10 AWG 1 CONDUCTOR, PCLE AND BRACKET352000.005,5200LF3,52000.007,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CFCF7,1300CF7,1300CFCF7,1300CF			0020	0170	9016110	PULL BOX, PREFORMED CLASS 1	57.00	0.00	57.00	EA	57.00	\$575.00	\$32,775.00
100010			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
NetUTIAL 0 AWG         NetUTIA			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
NEUTRAL, A AWG         Control			0020	0200	9017404		7,130.00	0.00	7,130.00	LF	7,130.00	\$3.50	\$24,955.00
Image: Problem in the power supply ASSEMBLY. TYPE 1, 240/120 VOLT SERVICE3.00.003.00EA3.005.7000582.250.00Project 3000 20 000 2000 2000 2000 2000 2000 2			0020	0210	9017407		14,900.00	0.00	14,900.00	LF	14,830.00	\$3.25	\$48,197.50
Image: Normal problemImage: Normal problemImage: Normal problemImage: Normal problemNormal problemN			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
ViewVi			0020	0230	9018610		3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
JBISP2 100100102506161050CONSTRUCTION SIGNS784.00784.00784.00SGFT644.00\$5.50\$5.352.0000110260616109FLAG ASSEMBLY111.000.00111.00EA11.00EA11.00S200\$5.00\$5.20001102706161025CHANNELIZER (TRIM LINE)265.000.00265.00EA265.00EA265.00EA205.00\$5.00 <td></td> <td></td> <td>0020</td> <td>0240</td> <td>9018612</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$2,750.00</td> <td>\$2,750.00</td>			0020	0240	9018612		1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
000102606161000FLAG ASSEMBLY11.0011.000.0011.00FLA11.00\$2.00\$2.20.0000010270616102CHANNELZER (TRIM LINE)2650.030.002650.06LA265.008L40.00\$55.00\$3.10.00000102806161030DIRECTIONAL INDICATOR BARRICADE35.001.001.001.00\$1.00\$55.00\$55.00\$55.00\$55.0000010290616100MOBILZATION1.001.001.001.00\$1.00\$1.00\$55.00\$7.350.0000010290805100ASEEDING - COCL SEASON MIXTURES1.00\$0.001.00\$1.00\$1.00\$22.50\$5.0000010300805109SICF DICH CHECK55.00\$0.00\$1.00\$1.00\$22.50\$5.000001030180109SILT FENCE100.00\$0.00\$1.00\$1.00\$22.50\$5.0000200301901106LIGHTING POLE, 45 FT. OR 1.3.5 M, TYPE AT DESIGN 2\$0.00\$1.00\$1.00\$4.50\$5.50.0000200303901106BRACKET ARM, 15 FT. OR 4.8 M16.00\$0.00\$1.00\$1.00\$5.00\$5.50.0002020303901115BRACKET ARM, 15 FT. OR 4.8 M\$1.00\$0.00\$1.00\$1.00\$2.75\$5.50.000202030491132LIMINAIRE, LED-B200\$0.00\$1.00\$2.00\$1.00\$2.750.00\$5.83.000202030991		Project J	913559 - To	otal Value	Posted to D	Date as of Report Generated Date							\$359,285.60
000102706161025CHANNELIZER (TRIM LINE)266502660266026602660\$12.00\$15.00\$13.00000102806161033DIRECTIONAL INDICATOR BARRICADE31.0030.0030.0035.00CA0.00\$55.00 <td></td> <td>J9I3572</td> <td>0001</td> <td>0250</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>784.00</td> <td>0.00</td> <td>784.00</td> <td>SQFT</td> <td>640.00</td> <td>\$5.50</td> <td>\$3,520.00</td>		J9I3572	0001	0250	6161005	CONSTRUCTION SIGNS	784.00	0.00	784.00	SQFT	640.00	\$5.50	\$3,520.00
000102806161033DIRECTIONAL INDICATOR BARRICADE35.000.0035.00EA0.00\$55.00\$55.00\$000010290618100MOBILIZATION1.001.001.001.001.051.0057.350.00\$7.350.0000110295805100ASEEDING-COOL SEASON MIXTURES1.000.001.001.001.001.001.00\$1.50.001\$1.50.00100100300806109ROCK DITCH CHECK50.0050.001.001.001.070.00\$1.50.000\$22.50\$0.00000200320901102LIGHTING POLE, 45 FT. OR 1.5.M, TYPE AT DESIGN 22.000.001.001.001.00\$1.50.00\$1.50.00\$35.00\$55.00\$1.50.0000200320901102LIGHTING POLE, 45 FT. OR 1.5.M, TYPE AT DESIGN 22.000.001.00I.60EA2.000\$1.80.00\$55.0			0001	0260	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$20.00	\$220.00
NormNo			0001	0270	6161025	CHANNELIZER (TRIM LINE)	265.00	0.00	265.00	EA	265.00	\$12.00	\$3,180.00
NOME         SEEDING - COOL SEASON MIXTURES         1.80         0.00         1.80         ACRE         1.50         51,500.0         52,250.00           0001         0300         061005         ROCK DITCH CHECK         5000         0.00         50.00         I.F         0.00         52.25         50.00           0001         0300         06100         SIL FENCE         100.00         0.00         100.00         I.F         0.00         \$1,800.00         \$52.25         \$0.000           0002         0320         9011062         LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2         20.00         10.00         I.F         0.000         \$1,800.00         \$53.7600.00           0020         0320         901102         LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2         20.00         16.00         I.F         1.800.00         \$53.7600.00           0020         0330         9011012         BRACKET ARM, 6 FT. OR 1.8 M         16.00         0.00         I.F         1.600.00         \$53.600.00           0020         0340         9011312         LUMINAIRE, LED-B         20.00         0.00         I.F         1.00.00         \$2.750.00           0020         0360         911302         CONDUIT, 3 IN. RIGID, IN TRENCH         280.00			0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	0.00	35.00	EA	0.00	\$55.00	\$0.00
NOME         NOME         ROCK DITCH CHECK         South			0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0295</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>1.80</td> <td>0.00</td> <td>1.80</td> <td>ACRE</td> <td>1.50</td> <td>\$1,500.00</td> <td>\$2,250.00</td>			0001	0295	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	1.50	\$1,500.00	\$2,250.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0300</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>50.00</td> <td>0.00</td> <td>50.00</td> <td>LF</td> <td>0.00</td> <td>\$22.50</td> <td>\$0.00</td>			0001	0300	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$22.50	\$0.00
NAME         NAME <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>8061019</td><td>SILT FENCE</td><td>100.00</td><td>0.00</td><td>100.00</td><td>LF</td><td>0.00</td><td>\$4.50</td><td>\$0.00</td></th<>			0001	0310	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$4.50	\$0.00
NAME         NAME <th< td=""><td></td><td></td><td>0020</td><td>0320</td><td>9011062</td><td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>20.00</td><td>\$1,880.00</td><td>\$37,600.00</td></th<>			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
No.         No. <td></td> <td></td> <td>0020</td> <td>0330</td> <td>9011106</td> <td>BRACKET ARM, 6 FT. OR 1.8 M</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>16.00</td> <td>\$350.00</td> <td>\$5,600.00</td>			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
No.         No. <td></td> <td></td> <td>0020</td> <td>0340</td> <td>9011115</td> <td>BRACKET ARM, 15 FT. OR 4.6 M</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$680.00</td> <td>\$2,720.00</td>			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
No.         No. <td></td> <td></td> <td>0020</td> <td>0350</td> <td>9011312</td> <td>LUMINAIRE, LED-B</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>20.00</td> <td>\$320.00</td> <td>\$6,400.00</td>			0020	0350	9011312	LUMINAIRE, LED-B	20.00	0.00	20.00	EA	20.00	\$320.00	\$6,400.00
0020         0380         9013004         CONDUIT, 4 IN. RIGID, IN TRENCH         96.0         0.00         96.00         1.07         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00         1.01         0.00			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
No.         No. <td></td> <td></td> <td>0020</td> <td>0370</td> <td>9013003</td> <td>CONDUIT, 3 IN. RIGID, IN TRENCH</td> <td>389.00</td> <td>0.00</td> <td>389.00</td> <td>LF</td> <td>389.00</td> <td>\$15.00</td> <td>\$5,835.00</td>			0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	389.00	0.00	389.00	LF	389.00	\$15.00	\$5,835.00
OD20         O400         9015010         TRENCHING TYPE I         11,232.00         0.000         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	0380	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	96.00	0.00	96.00	LF	20.00	\$16.00	\$320.00
0020         0410         9016110         PULL BOX, PREFORMED CLASS 1         42.00         0.00         42.00         EA         42.00         S575.00			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         0420         9017002         CABLE, 2 AWG 1 CONDUCTOR         1,320.00         0.00         1,320.00         LF         1,320.00         \$\$2.50         \$\$3,300.00			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

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.	ltem 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	2.00	\$2,750.00	\$5,500.00
	Project J	1913572 - To	otal Value	Posted to D	Date as of Report Generated Date							\$227,289.40
200417-H03 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$586,575.00



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

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

### Project: J9I3559

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0055	8051000A	SEEDING - COOL SEASON MIXTURES	12/2/20	12/9/20	0.54	ACRE	J9I3559 - I-55 - Exit 67	67.433 NB	RT	142.710 SB	RT	

### Project: J9I3572

Line lumber	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
0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12/9/20	12/14/20	-128.00	LF	Overrun quantity to be adjusted after next change order.					
				12/14/20	-37.00	LF	J9I3572 - I-155 SB Off Ramp - Exit 4 - PB 20 to Controller	0.176	RT			Previously paid plan quantity of 63'. Measures 26' due t construction change in the field.
				12/14/20	10.00	LF	J9I3572 - I-155 NB Off Ramp - Exit 6 - PB 20A to Controller	0.219	RT			
				12/14/20	182.00	LF	J9I3572 - I-155 NB Off Ramp - Exit 6 - Power Supply to PB 20A	0.219	RT			
				12/14/20	299.00	LF	J9I3572 - I-155 SB Off Ramp - Exit 4 - Power Supply to PB 20	0.176	RT			
0420	9017002	CABLE, 2 AWG 1 CONDUCTOR	12/9/20	12/14/20	-363.00	LF	Overrun quantity to be adjusted after next change order.					
				12/14/20	63.00	LF	J9I3572 - I-155 NB Off Ramp - Exit 6 - PB 20A to Controller	0.219	RT			
				12/14/20	111.00	LF	J9I3572 - I-155 SB Off Ramp - Exit 4 - PB 20 to Controller	0.176	RT			
				12/14/20	579.00	LF	J9I3572 - I-155 NB Off Ramp - Exit 6 - Power Supply to PB 20A	0.219	RT			
				12/14/20	930.00	LF	J9I3572 - I-155 SB Off Ramp - Exit 4 - Power Supply to PB 20	0.176	RT			
0460	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	12/9/20	12/14/20	1.00	EA	J9I3572 - I-155 NB Off Ramp - Exit 6	0.219	RT			
				12/14/20 1.00 E/		EA	J9I3572 - I-155 SB Off Ramp - Exit 4	0.176	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

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	2 ooulpiion	Туре	Adjustment Type	Number	Date	Ву	, ano ant	
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 overridding 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 overridding 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 overridding 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 overridding 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)	
	neidin)			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -							\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -							\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 -							\$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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Nov 16, 2020	SYSTEM	(\$2,250.00)	



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

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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total	1	1		\$0.00	
	Material - Total					\$0.00		
295 -	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total	1			\$0.00	
	Material - Total						\$0.00	
)320 -	Total						\$0.00	
0330	BRACKET ARM, 6 FT. OR 1.8	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)330 -	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)340 -	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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	