



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2020

Pay Estimate Created Date: July 20, 2020

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 200515-C11 <b>Prime Contractor</b> Gunter Construction Company	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> July 15, 2020	<b>Original Contract Amount</b> \$754,572.64 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$754,572.64
--------------------------------------	--	---	--

Approval Date				By User
July 20, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			sandis1
July 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			sandis1
July 21, 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	
December 4, 2020	December 4, 2020		3.30%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200515-C11			
Total Posted Items Pay	\$24,907.00	\$0.00	\$24,907.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$24,907.00
<b>Contract Total Payable This Estimate:</b>	<b>\$24,907.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3167	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	0.18	\$10,800.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	236	\$944.00
	0280	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	2	\$70.00
	0290	6161009	FLAG ASSEMBLY	EA	\$15.000	4	\$60.00
	0300	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	70	\$1,260.00
	0330	6161040	FLASHING ARROW PANEL	EA	\$1,800.000	1	\$1,800.00
	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,000.000	0.1	\$800.00
	0630	8061007A	CURB INLET CHECK	EA	\$69.000	17	\$1,173.00
<b>Project J4S3167 - Total</b>							<b>\$24,907.00</b>
<b>Overall - Total</b>							<b>\$24,907.00</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
J4S3167	0270	CONSTRUCTION SIGNS	Material			-236	\$4.00	(\$944.00)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	236	\$4.00	\$944.00
	0280	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$35.00	(\$70.00)
	0280	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 2 on	2	\$35.00	\$70.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2020

Pay Estimate Created Date: July 20, 2020

Progress Estimate Number 1		Contract ID Prime Contractor		200515-C11 Gunter Construction Company		Pay Period Start See NTP Date Pay Period End July 15, 2020		Original Contract Amount Net Change Order Amount Current Contract Amount		\$754,572.64 \$0.00 \$754,572.64	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4S3167					the current Payment Estimate.						
	0290	FLAG ASSEMBLY	Material				-4	\$15.00	(\$60.00)		
	0290	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		4	\$15.00	\$60.00		
	0300	CHANNELIZER (TRIM LINE)	Material				-70	\$18.00	(\$1,260.00)		
	0300	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		70	\$18.00	\$1,260.00		
	0330	FLASHING ARROW PANEL	Material				-1	\$1,800.00	(\$1,800.00)		
	0330	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		1	\$1,800.00	\$1,800.00		
	0340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-2	\$4,000.00	(\$8,000.00)		
	0340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		2	\$4,000.00	\$8,000.00		
	0630	CURB INLET CHECK	Overrun				-2	\$69.00	(\$138.00)		
	0630	CURB INLET CHECK	Material				-17	\$69.00	(\$1,173.00)		
	0630	CURB INLET CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.		2	\$69.00	\$138.00		
	0630	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		17	\$69.00	\$1,173.00		
Total									\$0.00		



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

Report Generated on July 21, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4S3167	FAF 7-3(24)	Signal improvements and add intersection turn lanes	7	JACKSON	on 8th Street in Blue Springs																																
Totals by Job Numbers																																					
J4S3167	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$24,907.00</td><td>\$0.00</td><td>\$24,907.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$24,907.00</td><td>\$0.00</td><td>\$24,907.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$24,907.00	\$0.00	\$24,907.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$24,907.00	\$0.00	\$24,907.00	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$24,907.00	\$0.00	\$24,907.00																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$24,907.00	\$0.00	\$24,907.00																																		
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																																		



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

Report Generated on July 21, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161008, Project Item Line Number 0280, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161009, Project Item Line Number 0290, Material Set 616100996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161025, Project Item Line Number 0300, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161040, Project Item Line Number 0330, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6161098A, Project Item Line Number 0340, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061007A, Project Item Line Number 0630, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0630, Contract Line Item Number 0630, Item 8061007A, Minor Item.	Remarks: First time paying for work. If certs aren't received by next estimate money will be withheld.	weathc1	Overridden



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

Report Generated on July 21, 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)
200515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$60,000.00	\$10,800.00
		0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	0.00	\$65.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	0.00	\$70.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	0.00	10.20	STA	0.00	\$2,000.00	\$0.00
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	0.00	239.60	SQYD	0.00	\$5.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	0.00	454.70	SQYD	0.00	\$23.00	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	0.00	232.00	TONS	0.00	\$124.00	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	234.20	0.00	234.20	SQYD	0.00	\$90.00	\$0.00
		0001	0100	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$4.00	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	0.00	10.00	EA	0.00	\$1,695.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	0.00	71.60	SQYD	0.00	\$185.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	66.80	0.00	66.80	SQFT	0.00	\$20.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.00	70.00	SQYD	0.00	\$140.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	0.00	258.60	SQYD	0.00	\$115.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	0.00	500.00	SQYD	0.00	\$75.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	0.00	40.80	LF	0.00	\$60.00	\$0.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	0.00	106.50	LF	0.00	\$60.00	\$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	0.00	22.00	LF	0.00	\$120.00	\$0.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	0.00	176.30	LF	0.00	\$40.00	\$0.00
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	0.00	349.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	0.00	31.10	LF	0.00	\$130.00	\$0.00
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$340.00	\$0.00
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	0.00	\$210.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	236.00	\$4.00	\$944.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	70.00	\$18.00	\$1,260.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$140.00	\$0.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$55.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0350	6169902	MISC.ADA Compliant Moveable Barricade	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$56,655.00	\$0.00
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	0.00	150.00	LF	0.00	\$2.65	\$0.00
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	0.00	\$14.00	\$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	0.00	\$14.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$220.00	\$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$430.00	\$0.00
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$140.00	\$0.00



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

Report Generated on July 21, 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)
200515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	0.00	\$0.18	\$0.00
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	0.00	1,899.00	LF	0.00	\$0.18	\$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	0.00	\$0.12	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	0.00	\$0.12	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	0.00	\$0.55	\$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	0.00	\$50.00	\$0.00
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$8,000.00	\$800.00
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	0.00	\$650.00	\$0.00
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	0.00	36.00	LF	0.00	\$70.00	\$0.00
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	0.00	42.00	LF	0.00	\$70.00	\$0.00
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$55.00	\$0.00
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$125.00	\$0.00
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	0.00	\$550.00	\$0.00
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	0.00	\$620.00	\$0.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$540.00	\$0.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	0.00	1,108.00	SQYD	0.00	\$7.00	\$0.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$0.00
		0001	0630	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	17.00	\$69.00	\$1,173.00
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$50.00	\$0.00
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$1.65	\$0.00
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,220.00	\$0.00
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,530.00	\$0.00
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.00
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$14.00	\$0.00
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	0.00	\$23,650.00	\$0.00
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,450.00	\$0.00
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$20.00	\$0.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$58.00	\$0.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	0.00	\$36.00	\$0.00
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.66	\$0.00
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.45	\$0.00
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	0.00	\$1.80	\$0.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	0.00	\$1.60	\$0.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	0.00	\$2.50	\$0.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	0.00	\$2.90	\$0.00
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00



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

Report Generated on July 21, 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)		
200515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00		
		0030	0900	9029100	BASE, CONCRETE	11.00	0.00	11.00	CUYD	0.00	\$1,366.71	\$0.00		
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	0.00	\$1,565.00	\$0.00		
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00		
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	0.00	745.00	LF	0.00	\$16.26	\$0.00		
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	0.00	536.00	LF	0.00	\$34.96	\$0.00		
		0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,666.00	0.00	1,666.00	LF	0.00	\$3.25	\$0.00		
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$625.00	\$0.00		
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00		
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00		
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00		
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00		
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	0.00	\$8,500.00	\$0.00		
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00		
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00		
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	0.00	\$5.50	\$0.00		
		Project J4S3167 - Total Value Posted to Date as of Report Generated Date												\$24,907.00
		200515-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$24,907.00



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

Report Generated on July 21, 2020

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

Project: J4S3167

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	2022010	REMOVAL OF IMPROVEMENTS	7/14/20	7/16/20	0.18	LS	The Southwest & Northwest corner of the intersection Saw Cuts	1		2		
0270	6161005	CONSTRUCTION SIGNS	7/14/20	7/16/20	236.00	SQFT	Traffic control set up for the SB shoulder work on US 7. First set of Traffic Control	1		2		
0280	6161008	ADVANCED WARNING RAIL SYSTEM	7/14/20	7/16/20	2.00	EA	They are beneath the Road Work Ahead signs on NB & SB of US 7 correctly installed towards the roadway.	1		2		
0290	6161009	FLAG ASSEMBLY	7/14/20	7/16/20	4.00	EA		1		2		
0300	6161025	CHANNELIZER (TRIM LINE)	7/14/20	7/16/20	70.00	EA	The updated amount of channelizers used for latest traffic control count	1		2		
0330	6161040	FLASHING ARROW PANEL	7/14/20	7/16/20	1.00	EA	Two in each direction of US 7. to merge over from shoulder	1		2		
0340	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/14/20	7/16/20	2.00	EA	Displaying that there is construction starting July 6th in both directions of US 7	1		2		
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/14/20	7/16/20	0.10	LS	For the initial survey for the sidewalk.	1		2		
0630	8061007A	CURB INLET CHECK	7/14/20	7/16/20	17.00	EA	They had an over reported quantity in the field.	1		2		

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

No Agency View Details Exist





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

Report Generated on July 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	(\$944.00)	
				1	Jul 20, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0270 - Total			\$0.00	
0280	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 20, 2020	SYSTEM	(\$70.00)	
				1	Jul 20, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0280 - Total			\$0.00	
0290	FLAG ASSEMBLY	Material		1	Jul 20, 2020	SYSTEM	(\$60.00)	
				1	Jul 20, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0290 - Total			\$0.00	
0300	CHANNELIZER (TRIM LINE)	Material		1	Jul 20, 2020	SYSTEM	(\$1,260.00)	
				1	Jul 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0300 - Total			\$0.00	
0330	FLASHING ARROW PANEL	Material		1	Jul 20, 2020	SYSTEM	(\$1,800.00)	
				1	Jul 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0330 - Total			\$0.00	
0340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 20, 2020	SYSTEM	(\$8,000.00)	
				1	Jul 20, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0340 - Total			\$0.00	
0630	CURB INLET CHECK	Material		1	Jul 20, 2020	SYSTEM	(\$1,173.00)	
				1	Jul 20, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	CURB INLET CHECK	Overrun	Overrun	1	Jul 20, 2020	SYSTEM	(\$138.00)	



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

Report Generated on July 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	CURB INLET CHECK	Overrun	Overrun	1	Jul 20, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0630 - Total							\$0.00	
Overall - Total							\$0.00	