



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
4	200515-C12	August 2, 2020	\$1,687,091.92
	Prime Contractor	Pay Period End	Net Change Order Amount
	Radmacher Brothers Excavating Co., Inc.	August 15, 2020	\$0.00
			Current Contract Amount
			\$1,687,091.92

Approval Date	By User
August 17, 2020	karlic1
August 17, 2020	karlic1
August 18, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 13, 2020	November 13, 2020		19.65%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days	November 14, 2020	November 14, 2020	89
Awarded Date	June 3, 2020	June 3, 2020				
Letting Date	May 15, 2020	May 15, 2020				
Notice to Proceed Date	June 18, 2020	June 18, 2020				
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200515-C12			
Total Posted Items Pay	\$55,580.85	\$275,874.31	\$331,455.16
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
		\$275,874.31	\$331,455.16
Contract Total Payable This Estimate:	\$55,580.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3205	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$10.150	229	\$2,324.35
	0500	7250315A	15 IN. PIPE GROUP B	LF	\$70.250	20	\$1,405.00
	0520	7250324A	24 IN. PIPE GROUP B	LF	\$83.450	120	\$10,014.00
	0530	7250336A	36 IN. PIPE GROUP B	LF	\$130.150	20	\$2,603.00
	0550	7261015	15 IN. PIPE GROUP A	LF	\$72.850	79	\$5,755.15
	0560	7261024	24 IN. PIPE GROUP A	LF	\$91.950	50	\$4,597.50
	0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,219.650	4	\$4,878.60
	0620	7319902	MISC.APWA TYPE 2 5' X 3' CURB INLET	EA	\$4,337.350	4	\$17,349.40
	0630	7319902	MISC.APWA TYPE 2 5' X 4' CURB INLET	EA	\$5,063.500	1	\$5,063.50
	0660	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,590.350	1	\$1,590.35
Project J4S3205 - Total							\$55,580.85
Overall - Total							\$55,580.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Revision 4/1/2020



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 4	Contract ID 200515-C12	Pay Period Start August 2, 2020	Original Contract Amount \$1,687,091.92
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End August 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$1,687,091.92

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
J4S3205	0300	MANHOLE FRAME AND COVER, TYPE 4	Material			-2	\$1,510.05	(\$3,020.10)
	0300	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,510.05	\$3,020.10
	0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material			-45	\$650.40	(\$29,268.00)
	0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	45	\$650.40	\$29,268.00
	0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-4	\$1,219.65	(\$4,878.60)
	0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,219.65	\$4,878.60
Total								\$0.00



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3205	FAS S301(73)	Build new roundabout	1	CLAY	on Route 1 at Parvin Road
Totals by Job Numbers					
J4S3205			This Estimate	Previous	To Date
	Posted Item Pay		\$55,580.85	\$275,874.31	\$331,455.16
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$55,580.85	\$275,874.31	\$331,455.16
	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 August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 6143014, Project Item Line Number 0300, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with materials to resolve.	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7310072, Project Item Line Number 0580, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with materials to resolve.	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3205, Item 7311022, Project Item Line Number 0590, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve.	schnod1	Overridden



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

Report Generated on August 18, 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-C12	J4S3205	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,664.30	\$11,328.60
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,932.15	\$53,932.15
		0001	0030	2031000	CLASS A EXCAVATION	4,621.00	0.00	4,621.00	CUYD	0.00	\$6.15	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,919.00	0.00	4,919.00	CUYD	0.00	\$15.70	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	4,710.00	0.00	4,710.00	CUYD	0.00	\$1.15	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	14.00	0.00	14.00	STA	0.00	\$1,221.55	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	994.00	0.00	994.00	CUYD	607.00	\$10.15	\$6,161.05
		0001	0080	2063300	CLASS 4 EXCAVATION	1,266.00	0.00	1,266.00	CUYD	0.00	\$5.65	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,943.00	0.00	5,943.00	SQYD	0.00	\$10.10	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,477.50	0.00	4,477.50	SQYD	0.00	\$54.75	\$0.00
		0001	0110	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	270.30	0.00	270.30	SQYD	0.00	\$46.30	\$0.00
		0001	0120	5029905	MISC.TINTED CONCRETE PAVEMENT (8")	552.20	0.00	552.20	SQYD	0.00	\$94.60	\$0.00
		0001	0130	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,450.05	\$0.00
		0001	0140	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,788.05	\$1,788.05
		0001	0150	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	217.00	0.00	217.00	LF	0.00	\$17.60	\$0.00
		0001	0160	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$1,775.40	\$0.00
		0001	0170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	469.00	0.00	469.00	LF	0.00	\$55.15	\$0.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	306.00	0.00	306.00	LF	0.00	\$25.80	\$0.00
		0001	0190	6081010	CONCRETE CURB RAMP	241.20	0.00	241.20	SQYD	0.00	\$47.25	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	346.00	0.00	346.00	SQFT	0.00	\$19.60	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	52.00	0.00	52.00	SQYD	0.00	\$58.60	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	857.10	0.00	857.10	SQYD	0.00	\$31.30	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,816.00	0.00	1,816.00	LF	0.00	\$28.00	\$0.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	217.00	0.00	217.00	LF	0.00	\$17.80	\$0.00
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	614.00	0.00	614.00	LF	0.00	\$17.50	\$0.00
		0001	0260	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	0.00	\$93.85	\$0.00
		0001	0270	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	1,286.00	0.00	1,286.00	LF	0.00	\$19.95	\$0.00
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$3,340.20	\$0.00
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$2,558.90	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	2.00	\$1,510.05	\$3,020.10
		0001	0310	6161005	CONSTRUCTION SIGNS	1,604.00	0.00	1,604.00	SQFT	1,604.00	\$8.40	\$13,473.60
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$89.25	\$714.00
		0001	0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$26.25	\$105.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$21.00	\$420.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$225.75	\$4,515.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,250.00	\$21,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$142,362.50	\$71,181.25
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$9.45	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$189.00	\$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$36.75	\$0.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,549.00	0.00	2,549.00	LF	0.00	\$0.45	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,279.00	0.00	2,279.00	LF	0.00	\$0.65	\$0.00



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

Report Generated on August 18, 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-C12	J4S3205	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	320.00	0.00	320.00	LF	0.00	\$0.65	\$0.00
		0001	0450	6214600A	FLOWABLE BACKFILL	38.00	0.00	38.00	CUYD	0.00	\$172.75	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,741.50	\$0.00
		0001	0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,268.95	\$0.00
		0001	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,290.00	0.00	4,290.00	SQFT	0.00	\$78.75	\$0.00
		0001	0490	7201100	FORM LINERS FOR MSE WALL SYSTEMS	476.00	0.00	476.00	SQYD	0.00	\$1.15	\$0.00
		0001	0500	7250315A	15 IN. PIPE GROUP B	296.00	0.00	296.00	LF	20.00	\$70.25	\$1,405.00
		0001	0510	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	64.00	\$82.20	\$5,260.80
		0001	0520	7250324A	24 IN. PIPE GROUP B	390.00	0.00	390.00	LF	222.00	\$83.45	\$18,525.90
		0001	0530	7250336A	36 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$130.15	\$2,603.00
		0001	0540	7250348A	48 IN. PIPE GROUP B	284.00	0.00	284.00	LF	284.00	\$122.55	\$34,804.20
		0001	0550	7261015	15 IN. PIPE GROUP A	147.00	0.00	147.00	LF	79.00	\$72.85	\$5,755.15
		0001	0560	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$91.95	\$4,597.50
		0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	0.00	\$545.75	\$0.00
		0001	0580	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	45.00	0.00	45.00	FT	45.00	\$650.40	\$29,268.00
		0001	0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,219.65	\$4,878.60
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$1,435.85	\$0.00
		0001	0610	7319902	MISC.APWA 5' x 5' Junction Box	1.00	0.00	1.00	EA	1.00	\$4,369.35	\$4,369.35
		0001	0620	7319902	MISC.APWA TYPE 2 5' X 3' CURB INLET	8.00	0.00	8.00	EA	5.00	\$4,337.35	\$21,686.75
		0001	0630	7319902	MISC.APWA TYPE 2 5' X 4' CURB INLET	1.00	0.00	1.00	EA	1.00	\$5,063.50	\$5,063.50
		0001	0640	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,037.50	\$0.00
		0001	0650	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,072.35	\$1,072.35
		0001	0660	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,590.35	\$1,590.35
		0001	0670	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,391.90	\$2,391.90
		0001	0680	8032000A	KENTUCKY BLUEGRASS SODDING	860.00	0.00	860.00	SQYD	0.00	\$7.30	\$0.00
		0001	0690	8034000	BUFFALOGRASS SODDING	404.00	0.00	404.00	SQYD	0.00	\$18.55	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	0.00	\$3,286.50	\$0.00
		0001	0710	8061005	ROCK DITCH CHECK	19.00	0.00	19.00	LF	0.00	\$45.40	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$68.25	\$0.00
		0001	0730	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$63.45	\$0.00
		0001	0740	8061017	TEMPORARY SEEDING AND MULCHING	1.10	0.00	1.10	ACRE	0.00	\$2,205.00	\$0.00
		0001	0750	8061019	SILT FENCE	692.00	0.00	692.00	LF	340.00	\$1.60	\$544.00
		0001	0760	8089902	MISC.CARPINUS BETULUS, 'COLUMNARIS'	3.00	0.00	3.00	EA	0.00	\$635.25	\$0.00
		0001	0770	8089902	MISC.RHUS AROMATICA, 'GRO-LOW'	18.00	0.00	18.00	EA	0.00	\$70.35	\$0.00
		0001	0780	8089902	MISC.VIBURNUM, 'BLUE MUFFIN'	18.00	0.00	18.00	EA	0.00	\$83.50	\$0.00
		0020	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$430.10	\$0.00
		0020	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$557.65	\$0.00
		0020	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	8.00	0.00	8.00	EA	0.00	\$2,303.05	\$0.00
		0020	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0020	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$63.40	\$0.00
		0020	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$74.85	\$0.00
		0020	0850	9019902	MISC.KCMO APWA 6" SCREW-IN POLE FOUNDATION	2.00	0.00	2.00	EA	0.00	\$928.20	\$0.00
		0020	0860	9019902	MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION	8.00	0.00	8.00	EA	0.00	\$1,104.90	\$0.00
		0020	0870	9019902	MISC.KCMO APWA LIGHTING POLE, 35 FT	8.00	0.00	8.00	EA	0.00	\$1,703.95	\$0.00



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

Report Generated on August 18, 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-C12	J4S3205	0020	0880	9019902	MISC.KCMO CONDUIT MARKERS	6.00	0.00	6.00	EA	0.00	\$138.90	\$0.00
		0020	0890	9019902	MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK)	22.00	0.00	22.00	EA	0.00	\$70.55	\$0.00
		0020	0900	9019902	MISC.KCMO CONNECTOR KITS - UNFUSED	11.00	0.00	11.00	EA	0.00	\$73.10	\$0.00
		0020	0910	9019902	MISC.KCMO GROUND ROD	1.00	0.00	1.00	EA	0.00	\$180.50	\$0.00
		0020	0920	9019902	MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS	11.00	0.00	11.00	EA	0.00	\$29.80	\$0.00
		0020	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	2.00	0.00	2.00	EA	0.00	\$1,346.50	\$0.00
		0020	0940	9019902	MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION	1.00	0.00	1.00	EA	0.00	\$6,226.30	\$0.00
		0020	0950	9019902	MISC.PULL BOX, KCMO TYPE 2	2.00	0.00	2.00	EA	0.00	\$471.65	\$0.00
		0020	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	920.00	0.00	920.00	LF	0.00	\$1.35	\$0.00
		0020	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	300.00	0.00	300.00	LF	0.00	\$2.20	\$0.00
		0020	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	3,104.00	0.00	3,104.00	LF	0.00	\$1.80	\$0.00
		0020	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	1,552.00	0.00	1,552.00	LF	0.00	\$1.45	\$0.00
		0020	1000	9019903	MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH	1,170.00	0.00	1,170.00	LF	0.00	\$1.90	\$0.00
		0020	1010	9019903	MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$2.20	\$0.00
		0020	1020	9019903	MISC.KCMO CONDUIT, 4 IN. RIGID, PUSHED	251.00	0.00	251.00	LF	0.00	\$4.75	\$0.00
		0020	1030	9019903	MISC.KCMO TRENCHING	1,429.00	0.00	1,429.00	LF	0.00	\$14.40	\$0.00
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,100.00	\$0.00
		0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$262.50	\$0.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	329.00	0.00	329.00	LF	0.00	\$12.10	\$0.00
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$24.15	\$0.00
		0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$12.60	\$0.00
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	0.00	\$15.75	\$0.00
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$47.25	\$0.00
		0040	1110	9035004A	SH-FLAT SHEET	129.00	0.00	129.00	SQFT	0.00	\$25.20	\$0.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	0.00	\$27.85	\$0.00
Project J4S3205 - Total Value Posted to Date as of Report Generated Date												\$331,455.15
200515-C12 Overall - Total Value Posted to Date as of Report Generated Date												\$331,455.15



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

Report Generated on August 18, 2020

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

Project: J4S3205

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
0070	2063000	CLASS 3 EXCAVATION	8/13/20	8/17/20	3.00	CUYD	FES 508L to MH-507L	328+87.62	32.8' LT.	328+68.66	22.9' LT.	
				8/17/20	6.00	CUYD	CI-512R	326+81.00	25.1' RT.	326+81.00	25.1' RT.	
				8/17/20	7.00	CUYD	CI-513L	326+82.45	24.7' LT.	326+82.45	24.7' LT.	
				8/17/20	10.00	CUYD	CI-402L	323+75.00	14.00' LT.	323+75.00	14.00' LT.	
				8/17/20	15.00	CUYD	CI-402L to CI-401R	323+5.00	14.0' LT.	323+75.00	16.5' RT.	
				8/17/20	17.00	CUYD	CI-401R	323+75.00	16.50' RT.	323+75.00	16.5' RT.	
				8/17/20	17.00	CUYD	CI-512R to CI-513L	326+81.00	25.1' RT.	326+82.45	24.7' LT.	
				8/17/20	22.00	CUYD	CI-515R	508+40.00	24.5' RT.	508+40.00	24.5' RT.	
				8/17/20	45.00	CUYD	CI-514L to CI-515R	508+40.00	24.5' RT.	508+40.00	24.2' LT.	
				8/17/20	87.00	CUYD	CI-515R to CI-517R	508+40.00	24.5' RT.	507+10.00	18.5' RT.	
0500	7250315A	15 IN. PIPE CULVERT GROUP B	8/13/20	8/17/20	20.00	LF	MH-504R to CI-512R	326+70.29	45.5' RT.	326+81.00	25.1' RT.	
0520	7250324A	24 IN. PIPE CULVERT GROUP B	8/13/20	8/17/20	120.00	LF	CI-515R to CI-517R	508+40.00	24.5' RT.	507+10.00	18.5' RT.	
0530	7250336A	36 IN. PIPE CULVERT GROUP B	8/13/20	8/17/20	20.00	LF	FES 508L to MH-507L	382+87.62	32.8' LT.	328+68.66	22.9' LT.	
0550	7261015	15 IN. PIPE GROUP A	8/13/20	8/17/20	29.00	LF	CI-402L to CI-401R	323+5.00	14.0' LT.	323+75.00	16.5' RT.	
				8/17/20	50.00	LF	CI-512R to CI-513L	326+81.00	25.1' RT.	326+82.45	24.7' LT.	
0560	7261024	24 IN. PIPE GROUP A	8/13/20	8/17/20	50.00	LF	CI-514L to CI-515R	508+40.00	24.5' RT.	508+40.00	24.2' LT.	
0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8/13/20	8/17/20	4.00	FT	CI-402L	323+75.00	14.00' LT.	323+75.00	14.00' LT.	
0620	7319902	MISC. MANHOLES AND DROP INLETS	8/13/20	8/17/20	1.00	EA	CI-401R	323+75.00	16.50' RT.	323+75.00	16.50' RT.	
				8/17/20	1.00	EA	CI-512R	326+81.00	25.1' RT.	326+81.00	25.1' RT.	
				8/17/20	1.00	EA	CI-513L	326+82.45	24.7' LT.	326+82.45	24.7' LT.	
				8/17/20	1.00	EA	CI-517R	507+10.00	18.5' RT.	507+10.00	18.5' RT.	
0630	7319902	MISC. MANHOLES AND DROP INLETS	8/13/20	8/17/20	1.00	EA	CI-515R	508+40.00	24.5' RT.	508+40.00	24.5' RT.	
0660	7320036A	36 IN. GROUP B FLARED END SEC	8/13/20	8/17/20	1.00	EA	FES-508L	328+87.62	32.8' LT.	328+87.62	32.8' LT.	
0670	7320048A	48 IN. GROUP B FLARED END SEC	8/13/20	8/17/20	0.00	EA	FES-508L	328+87.62	32.8' LT.	328+87.62	32.8' LT.	

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 August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	PIPE COLLAR, TYPE C	Material		2	Jul 16, 2020	SYSTEM	(\$1,788.05)	
				2	Jul 16, 2020	SYSTEM	\$1,788.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0140 - Total							\$0.00
0300	MANHOLE FRAME AND COVER, TYPE 4	Material		3	Aug 3, 2020	SYSTEM	(\$3,020.10)	
				3	Aug 3, 2020	SYSTEM	\$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$3,020.10)	
				4	Aug 17, 2020	SYSTEM	\$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0300 - Total							\$0.00	
0310	CONSTRUCTION SIGNS	Material		1	Jul 1, 2020	SYSTEM	(\$13,473.60)	
				1	Jul 1, 2020	SYSTEM	\$13,473.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0310 - Total							\$0.00	
0320	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 1, 2020	SYSTEM	(\$714.00)	
				1	Jul 1, 2020	SYSTEM	\$714.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0320 - Total							\$0.00	
0330	FLAG ASSEMBLY	Material		1	Jul 1, 2020	SYSTEM	(\$105.00)	
				1	Jul 1, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0330 - Total							\$0.00	
0340	CHANNELIZER (TRIM LINE)	Material		1	Jul 1, 2020	SYSTEM	(\$420.00)	
				1	Jul 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0340 - Total							\$0.00	
0350	TYPE III MOVEABLE BARRICADE	Material		1	Jul 1, 2020	SYSTEM	(\$4,515.00)	
				1	Jul 1, 2020	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1



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

Report Generated on August 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	TYPE III MOVEABLE BARRICADE	Material						overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0350 - Total							\$0.00	
0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 1, 2020	SYSTEM	(\$21,000.00)	
				1	Jul 1, 2020	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0360 - Total							\$0.00	
0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Jul 16, 2020	SYSTEM	(\$29,268.00)	
				2	Jul 16, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$29,268.00)	
				3	Aug 3, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$29,268.00)	
				4	Aug 17, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
0580 - Total							\$0.00	
0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 17, 2020	SYSTEM	(\$4,878.60)	
				4	Aug 17, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0590 - Total							\$0.00	
0750	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	(\$544.00)	
				1	Jul 1, 2020	SYSTEM	\$544.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0750 - Total							\$0.00	
Overall - Total							\$0.00	