



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 2, 2020

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 8 | Contract ID 200515-G06 | Pay Period Start October 16, 2020 | Original Contract Amount \$3,737,025.15 |
| | Prime Contractor Leo Journagan Construction Co., Inc. | Pay Period End November 1, 2020 | Net Change Order Amount (\$59,382.12) |
| | | | Current Contract Amount \$3,677,643.03 |

| Approval Date | By User |
|------------------|---------|
| November 2, 2020 | RUSSEA1 |
| November 3, 2020 | TEEGAJ |
| November 4, 2020 | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 6, 2021 | August 6, 2021 | | 53.98% |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 8 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200515-G06 | | | |
| Total Posted Items Pay | \$38,091.63 | \$1,947,090.34 | \$1,985,181.97 |
| Gross Item Adjustments | (\$22,015.78) | (\$53,434.72) | (\$75,450.50) |
| Incentive | \$0.00 | \$56,330.42 | \$56,330.42 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,949,986.04 | \$1,966,061.89 |
| Contract Total Payable This Estimate: | \$16,075.85 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J8P3113 | 0230 | 6061060 | MGS GUARDRAIL | LF | \$22.070 | 350 | \$7,724.50 |
| Project J8P3113 - Total | | | | | | | \$7,724.50 |
| J8S3159B | 0740 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$24.120 | 68 | \$1,640.16 |
| | 0750 | 6091052 | CURB AND GUTTER TYPE B | LF | \$27.830 | 405 | \$11,271.15 |
| | 0880 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.250 | 296 | \$1,850.00 |
| | 0890 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$104.200 | 2 | \$208.40 |
| | 0900 | 6161009 | FLAG ASSEMBLY | EA | \$26.050 | 2 | \$52.10 |
| | 0950 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$4,689.020 | 3 | \$14,067.06 |
| | 5202 | 6044011 | PIPE COLLAR, TYPE A | EA | \$1,278.260 | 1 | \$1,278.26 |
| Project J8S3159B - Total | | | | | | | \$30,367.13 |
| Overall - Total | | | | | | | \$38,091.63 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8P3113 | 0230 | MGS GUARDRAIL | Overrun | | | -350 | \$22.07 | (\$7,724.50) |
| J8P3127 | 0290 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '1.19520' is applied (if non-zero). | -0.02 | \$54.80 | (\$1.10) |
| J8S3159B | 0580 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | | 6,044.25 | \$9.61 | \$58,085.24 |
| | 0580 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -6,044.25 | \$9.61 | (\$58,085.24) |
| | 0740 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -68 | \$24.12 | (\$1,640.16) |
| | 0750 | CURB AND GUTTER TYPE B | MaterialCredit | | | 214 | \$27.83 | \$5,955.62 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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|--------------------------------------|----------|---|---|----------------------------|--|---------------------|---------------------------------|----------------------|
| | | Prime Contractor Leo Journagan Construction Co., Inc. | Pay Period End November 1, 2020 | | Net Change Order Amount (\$59,382.12) | | | |
| | | | | | Current Contract Amount \$3,677,643.03 | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8S3159B | 0750 | CURB AND GUTTER TYPE B | Material | | | -619 | \$27.83 | (\$17,226.77) |
| | 0850 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | Material | | | -1 | \$1,378.87 | (\$1,378.87) |
| Total | | | | | | | | (\$22,015.78) |



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 |
|----------------|----------------------|---------------------------|-------|--------|---|
| J8P3113 | FAF 60-2(99) | Coldmill and resurface | 60 | GREENE | from Route 174 in Republic to Route 413 |
| J8P3127 | FAF 60-2(100) | Coldmill and resurface | 60 | GREENE | from west of Illinois Street to 174 |
| J8S3159B | FAF 60-2(111) | Intersection improvements | 60 | GREENE | at Route 174 in Republic |

Totals by Job Numbers

| | | | | |
|----------|----------------------------|---------------|----------------|----------------|
| J8P3113 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$7,724.50 | \$1,111,032.59 | \$1,118,757.09 |
| | Gross Item Adjustments | (\$7,724.50) | \$1,126.48 | (\$6,598.02) |
| | Gross Item Pay | \$0.00 | \$1,112,159.07 | \$1,112,159.07 |
| | Incentive | \$0.00 | \$18,256.68 | \$18,256.68 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8P3127 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$625,945.91 | \$625,945.91 |
| | Gross Item Adjustments | (\$1.10) | \$9,034.81 | \$9,033.71 |
| | Gross Item Pay | (\$1.10) | \$634,980.72 | \$634,979.62 |
| | Incentive | \$0.00 | \$10,471.83 | \$10,471.83 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8S3159B | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$30,367.13 | \$210,111.84 | \$240,478.97 |
| | Gross Item Adjustments | (\$14,290.18) | (\$63,596.01) | (\$77,886.19) |
| | Gross Item Pay | \$16,076.95 | \$146,515.83 | \$162,592.78 |
| | Incentive | \$0.00 | \$27,601.91 | \$27,601.91 |
| | 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 J8S3159B, Item 3040506, Project Item Line Number 0580, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | waiting until density testing. | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091010, Project Item Line Number 0740, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Strength test - QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091010, Project Item Line Number 0740, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Testing and or data entry incomplete QC/QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091010, Project Item Line Number 0740, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0501CCB..A is insufficient. | Testing and/ or data entry incomplete QC/QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091052, Project Item Line Number 0750, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Testing of Data entry incomplete QC/QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091052, Project Item Line Number 0750, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Testing of Data entry incomplete QC/QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6091052, Project Item Line Number 0750, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Testing of Data entry incomplete QC/QA | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3159B, Item 6141021, Project Item Line Number 0850, Material Set 614102196, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient. | Galvanize certifications not obtained. | RUSSEA1 | Unresolved |
| Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8P3113, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4030103, Minor Item. | Quantity used, Issue will be resolved upon Approval of Change order 002 | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8P3113, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6221001, Minor Item. | Quantity used, Issue will be resolved upon Approval of Change order 002 | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8P3113, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6061060, Minor Item. | Quantity used, Issue will be resolved upon Approval of Change order 002 | RUSSEA1 | Unresolved |
| Estimate Exception Type: Item Overrun: Contract 200515-G06, Contract Project J8P3127, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4030103, Minor Item. | Quantity used, Issue will be resolved upon Approval of Change order 002 | RUSSEA1 | Acknowledged |



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) | |
|-------------------------|--|----------|-------------|---|---|-----------------|------------------------|------------------------------|-----------|------------------------------------|-------------|--|----------------|
| 200515-G06 | J8P3113 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,902.90 | \$5,902.90 | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 1.50 | \$1,105.64 | \$1,658.46 | |
| | | 0001 | 0030 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 13,858.20 | 0.00 | 13,858.20 | TONS | 14,076.94 | \$53.36 | \$751,145.52 | |
| | | 0001 | 0040 | 4071005 | TACK COAT | 14,435.00 | 0.00 | 14,435.00 | GAL | 10,571.00 | \$2.60 | \$27,484.60 | |
| | | 0001 | 0050 | 4134000 | BITUMINOUS FOG SEAL | 13,775.00 | 0.00 | 13,775.00 | GAL | 5,843.00 | \$2.51 | \$14,665.93 | |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$111.74 | \$0.00 | |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,825.00 | 0.00 | 1,825.00 | SQFT | 1,060.00 | \$6.25 | \$6,625.00 | |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 100.00 | \$14.58 | \$1,458.00 | |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$521.00 | \$1,042.00 | |
| | | 0001 | 0100 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,563.01 | \$4,689.03 | |
| | | 0001 | 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,042.00 | \$0.00 | |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,921.60 | \$53,921.60 | |
| | | 0001 | 0130 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 881.00 | 0.00 | 881.00 | LF | 488.00 | \$18.94 | \$9,242.72 | |
| | | 0001 | 0140 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 66.00 | 0.00 | 66.00 | LF | 53.00 | \$18.94 | \$1,003.82 | |
| | | 0001 | 0150 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 108.00 | 0.00 | 108.00 | EA | 31.00 | \$263.06 | \$8,154.86 | |
| | | 0001 | 0160 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 115.00 | 0.00 | 115.00 | EA | 0.00 | \$47.35 | \$0.00 | |
| | | 0001 | 0170 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 73,044.00 | 0.00 | 73,044.00 | LF | 55,616.00 | \$0.22 | \$12,235.52 | |
| | | 0001 | 0180 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 44,394.00 | 0.00 | 44,394.00 | LF | 34,440.00 | \$0.22 | \$7,576.80 | |
| | | 0001 | 0190 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 144,345.00 | 0.00 | 144,345.00 | SQYD | 144,628.38 | \$1.02 | \$147,520.95 | |
| | | 0001 | 0200 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 221.70 | 0.00 | 221.70 | STA | 186.30 | \$55.38 | \$10,317.29 | |
| | | 0001 | 0210 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,095.73 | \$2,095.73 | |
| | | 0010 | 0220 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$25.15 | \$0.00 | |
| | | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 462.00 | 0.00 | 462.00 | LF | 812.00 | \$22.07 | \$17,920.84 | |
| | | 0010 | 0240 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,078.84 | \$2,078.84 | |
| | | 0010 | 0250 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,038.90 | \$4,155.60 | |
| | | 0010 | 0260 | 6062304 | ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$436.31 | \$0.00 | |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,874.46 | \$11,497.84 | |
| | | 0030 | 0280 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 7,960.00 | 0.00 | 7,960.00 | LF | 4,558.00 | \$3.59 | \$16,363.22 | |
| | Project J8P3113 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,118,757.07 |
| | J8P3127 | 0001 | 0290 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,151.80 | -476.60 | 8,675.20 | TONS | 8,675.22 | \$53.60 | \$464,991.79 | |
| | | 0001 | 0300 | 4071005 | TACK COAT | 9,332.00 | -1,288.00 | 8,044.00 | GAL | 8,044.00 | \$2.63 | \$21,155.72 | |
| | | 0001 | 0310 | 4134000 | BITUMINOUS FOG SEAL | 1,345.00 | -231.00 | 1,114.00 | GAL | 1,114.00 | \$2.43 | \$2,707.02 | |
| | | 0001 | 0320 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$223.50 | \$0.00 | |
| 0001 | | 0330 | 6161005 | CONSTRUCTION SIGNS | 1,801.00 | -779.00 | 1,022.00 | SQFT | 1,022.00 | \$6.25 | \$6,387.50 | | |
| 0001 | | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | -100.00 | 100.00 | EA | 100.00 | \$14.58 | \$1,458.00 | | |
| 0001 | | 0350 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$521.00 | \$1,042.00 | | |
| 0001 | | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$1,563.01 | \$4,689.03 | | |
| 0001 | | 0370 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$1,042.00 | \$0.00 | | |
| 0001 | | 0380 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,241.96 | \$4,241.96 | | |
| 0001 | | 0390 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 319.00 | 0.00 | 319.00 | LF | 221.00 | \$18.94 | \$4,185.74 | | |
| 0001 | | 0400 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 173.00 | 0.00 | 173.00 | LF | 121.00 | \$18.94 | \$2,291.74 | | |
| 0001 | | 0410 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 67.00 | 0.00 | 67.00 | EA | 61.00 | \$263.06 | \$16,046.66 | | |
| 0001 | | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,167.00 | 0.00 | 42,167.00 | LF | 25,131.00 | \$0.22 | \$5,528.82 | | |



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

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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-G06 | J8P3127 | 0001 | 0430 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 31,107.00 | 0.00 | 31,107.00 | LF | 22,650.00 | \$0.22 | \$4,983.00 |
| | | 0001 | 0440 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 93,316.00 | -12,194.00 | 81,122.00 | SQYD | 81,121.62 | \$1.02 | \$82,744.05 |
| | | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,492.88 | \$3,492.88 |
| Project J8P3127 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$625,945.91 |
| J8S3159B | 0001 | 0460 | 1041000 | TEMPORARY SURFACING | | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$77.28 | \$0.00 |
| | 0001 | 0470 | 2022010 | REMOVAL OF IMPROVEMENTS | | 1.00 | 0.00 | 1.00 | LS | 0.02 | \$38,925.47 | \$778.51 |
| | 0001 | 0480 | 2035000 | UNCLASSIFIED EXCAVATION | | 2,717.00 | 0.00 | 2,717.00 | CUYD | 670.00 | \$10.05 | \$6,733.50 |
| | 0001 | 0490 | 2035500 | EMBANKMENT IN PLACE | | 1,383.00 | 0.00 | 1,383.00 | CUYD | 1,121.50 | \$16.97 | \$19,031.86 |
| | 0001 | 0500 | 2036000 | COMPACTING EMBANKMENT | | 3,880.00 | 0.00 | 3,880.00 | CUYD | 118.00 | \$1.50 | \$177.00 |
| | 0001 | 0510 | 2037075 | COMPACTING IN CUT | | 41.60 | 0.00 | 41.60 | STA | 16.80 | \$330.24 | \$5,548.03 |
| | 0001 | 0520 | 2063000 | CLASS 3 EXCAVATION | | 683.00 | 0.00 | 683.00 | CUYD | 497.00 | \$8.75 | \$4,348.75 |
| | 0001 | 0530 | 2063500 | CULVERT CLEANOUT | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$698.13 | \$0.00 |
| | 0001 | 0540 | 2065500 | TEMPORARY SHORING | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,939.42 | \$0.00 |
| | 0001 | 0550 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$18.87 | \$0.00 |
| | 0001 | 0560 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | 1,256.00 | 0.00 | 1,256.00 | SQYD | 0.00 | \$14.06 | \$0.00 |
| | 0001 | 0570 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | | 387.00 | 0.00 | 387.00 | SQYD | 0.00 | \$10.65 | \$0.00 |
| | 0001 | 0580 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | 8,146.00 | 0.00 | 8,146.00 | SQYD | 6,044.25 | \$9.61 | \$58,085.24 |
| | 0001 | 0590 | 4010150 | TYPE A2 SHOULDER | | 646.00 | 0.00 | 646.00 | SQYD | 0.00 | \$32.04 | \$0.00 |
| | 0001 | 0600 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | | 39.90 | 0.00 | 39.90 | TONS | 0.00 | \$259.83 | \$0.00 |
| | 0001 | 0610 | 4019905 | MISC.OPTIONAL PAVT 13.5 IN. ASPHALT/9 IN. PCCP | | 6,805.50 | 0.00 | 6,805.50 | SQYD | 0.00 | \$44.89 | \$0.00 |
| | 0001 | 0620 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | | 1,870.70 | 0.00 | 1,870.70 | TONS | 0.00 | \$74.78 | \$0.00 |
| | 0001 | 0630 | 4030317 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) | | 533.60 | 0.00 | 533.60 | TONS | 0.00 | \$71.88 | \$0.00 |
| | 0001 | 0640 | 4071005 | TACK COAT | | 2,335.00 | 0.00 | 2,335.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0650 | 6044012 | PIPE COLLAR, TYPE B | | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$711.63 | \$0.00 |
| | 0001 | 0660 | 6044013 | PIPE COLLAR, TYPE C | | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$3,049.79 | \$0.00 |
| | 0001 | 0670 | 6049902 | MISC.STEEL PLATE | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,751.00 | \$0.00 |
| | 0001 | 0680 | 6081010 | CONCRETE CURB RAMP | | 186.10 | 0.00 | 186.10 | SQYD | 0.00 | \$111.23 | \$0.00 |
| | 0001 | 0690 | 6081012 | TRUNCATED DOMES | | 206.00 | 0.00 | 206.00 | SQFT | 0.00 | \$15.14 | \$0.00 |
| | 0001 | 0700 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | | 103.20 | 0.00 | 103.20 | SQYD | 0.00 | \$48.99 | \$0.00 |
| | 0001 | 0710 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | | 614.70 | 0.00 | 614.70 | SQYD | 0.00 | \$56.44 | \$0.00 |
| | 0001 | 0720 | 6085008 | PAVED APPROACH, 8 IN. | | 387.20 | 0.00 | 387.20 | SQYD | 0.00 | \$65.50 | \$0.00 |
| | 0001 | 0730 | 6086004 | CONCRETE SIDEWALK, 4 IN. | | 1,069.10 | 0.00 | 1,069.10 | SQYD | 0.00 | \$28.35 | \$0.00 |
| | 0001 | 0740 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | | 127.00 | 0.00 | 127.00 | LF | 68.00 | \$24.12 | \$1,640.16 |
| | 0001 | 0750 | 6091052 | CURB AND GUTTER TYPE B | | 2,082.00 | 0.00 | 2,082.00 | LF | 619.00 | \$27.83 | \$17,226.77 |
| | 0001 | 0760 | 6097000 | ROCK LINING | | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$204.03 | \$0.00 |
| | 0001 | 0770 | 6099903 | MISC.MODIFIED TYPE A GUTTER | | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$66.38 | \$0.00 |
| | 0001 | 0780 | 6099903 | MISC.MODIFIED TYPE S CURB | | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$24.26 | \$0.00 |
| | 0001 | 0790 | 6117000A | GABIONS | | 78.00 | 0.00 | 78.00 | CUYD | 0.00 | \$348.06 | \$0.00 |
| | 0001 | 0800 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$558.73 | \$0.00 |
| | 0001 | 0810 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | 331.70 | 0.00 | 331.70 | SQYD | 0.00 | \$190.79 | \$0.00 |
| | 0001 | 0820 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | | 332.00 | 0.00 | 332.00 | SQYD | 0.00 | \$1.22 | \$0.00 |
| | 0001 | 0830 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | | 332.00 | 0.00 | 332.00 | SQYD | 0.00 | \$11.67 | \$0.00 |
| | 0001 | 0840 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$64.47 | \$0.00 |
| | 0001 | 0850 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,378.87 | \$1,378.87 |
| | 0001 | 0860 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$541.21 | \$0.00 |
| | 0001 | 0870 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | | 12.00 | 0.00 | 12.00 | EA | 8.00 | \$491.07 | \$3,928.56 |



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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200515-G06 | J8S3159B | 0001 | 0880 | 6161005 | CONSTRUCTION SIGNS | 1,106.00 | 0.00 | 1,106.00 | SQFT | 616.00 | \$6.25 | \$3,850.00 |
| | | 0001 | 0890 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$104.20 | \$312.60 |
| | | 0001 | 0900 | 6161009 | FLAG ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$26.05 | \$78.15 |
| | | 0001 | 0910 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$14.58 | \$2,916.00 |
| | | 0001 | 0920 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$156.30 | \$0.00 |
| | | 0001 | 0930 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$83.36 | \$0.00 |
| | | 0001 | 0940 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$521.00 | \$0.00 |
| | | 0001 | 0950 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,689.02 | \$14,067.06 |
| | | 0001 | 0960 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$2,344.51 | \$0.00 |
| | | 0001 | 0970 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 13.00 | 0.00 | 13.00 | EA | 3.00 | \$130.25 | \$390.75 |
| | | 0001 | 0980 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$57,070.00 | \$0.00 |
| | | 0001 | 0990 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1000 | 6191000 | PAVEMENT EDGE TREATMENT | 5,159.00 | 0.00 | 5,159.00 | LF | 2,442.00 | \$2.89 | \$7,057.38 |
| | | 0001 | 1010 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,007.00 | 0.00 | 1,007.00 | LF | 0.00 | \$6.31 | \$0.00 |
| | | 0001 | 1020 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 509.00 | 0.00 | 509.00 | LF | 0.00 | \$18.94 | \$0.00 |
| | | 0001 | 1030 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 76.00 | 0.00 | 76.00 | LF | 0.00 | \$18.94 | \$0.00 |
| | | 0001 | 1040 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$263.06 | \$0.00 |
| | | 0001 | 1050 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 55.00 | 0.00 | 55.00 | EA | 0.00 | \$47.35 | \$0.00 |
| | | 0001 | 1060 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,001.00 | 0.00 | 1,001.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0001 | 1070 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 161.00 | 0.00 | 161.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0001 | 1080 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 916.00 | 0.00 | 916.00 | LF | 0.00 | \$0.53 | \$0.00 |
| | | 0001 | 1090 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,296.00 | 0.00 | 9,296.00 | LF | 0.00 | \$0.37 | \$0.00 |
| | | 0001 | 1100 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,624.00 | 0.00 | 4,624.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 1110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,838.00 | 0.00 | 1,838.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 1120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,335.00 | 0.00 | 3,335.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 1130 | 6207001 | PAVEMENT MARKING REMOVAL | 1,742.00 | 0.00 | 1,742.00 | LF | 0.00 | \$3.16 | \$0.00 |
| | | 0001 | 1140 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$105.22 | \$0.00 |
| | | 0001 | 1150 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 19,484.00 | 0.00 | 19,484.00 | SQYD | 0.00 | \$2.72 | \$0.00 |
| | | 0001 | 1160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$2,794.30 | \$279.43 |
| | | 0001 | 1170 | 7250312A | 12 IN. PIPE GROUP B | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$69.42 | \$971.88 |
| | | 0001 | 1180 | 7250315A | 15 IN. PIPE GROUP B | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$63.46 | \$0.00 |
| | | 0001 | 1190 | 7250318A | 18 IN. PIPE GROUP B | 836.00 | 0.00 | 836.00 | LF | 714.00 | \$62.40 | \$44,553.60 |
| | | 0001 | 1200 | 7261018 | 18 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 12.00 | \$70.41 | \$844.92 |
| | | 0001 | 1210 | 7269903 | MISC.48 IN CLASS III REINFORCED CONCRETE PIPE CULVERT | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$273.88 | \$0.00 |
| | | 0001 | 1220 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 2.00 | 0.00 | 2.00 | FT | 2.00 | \$671.52 | \$1,343.04 |
| | | 0001 | 1230 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 74.00 | 0.00 | 74.00 | FT | 53.00 | \$489.57 | \$25,947.21 |
| | | 0001 | 1240 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 5.00 | \$484.21 | \$2,421.05 |
| | | 0001 | 1250 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,031.13 | \$2,062.26 |
| | | 0001 | 1260 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$949.49 | \$0.00 |
| | | 0001 | 1270 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,170.93 | \$3,512.79 |
| | | 0001 | 1280 | 8031000A | TURF TYPE TALL FESCUE SODDING | 720.00 | 0.00 | 720.00 | SQYD | 0.00 | \$7.81 | \$0.00 |
| | | 0001 | 1290 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.60 | 0.00 | 1.60 | ACRE | 0.00 | \$3,073.91 | \$0.00 |
| | | 0001 | 1300 | 8061005 | ROCK DITCH CHECK | 460.00 | 0.00 | 460.00 | LF | 373.00 | \$10.42 | \$3,886.66 |



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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 200515-G06 | J8S3159B | 0001 | 1310 | 8061007A | CURB INLET CHECK | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$130.25 | \$0.00 |
| | | 0001 | 1320 | 8061016 | SEDIMENT REMOVAL | 80.00 | 0.00 | 80.00 | CUYD | 0.00 | \$27.38 | \$0.00 |
| | | 0001 | 1330 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$1,041.93 | \$0.00 |
| | | 0001 | 1340 | 8061019 | SILT FENCE | 2,038.00 | 0.00 | 2,038.00 | LF | 2,038.00 | \$2.86 | \$5,828.68 |
| | | 0020 | 1350 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,428.81 | \$0.00 |
| | | 0020 | 1360 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$503.03 | \$0.00 |
| | | 0020 | 1370 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$585.15 | \$0.00 |
| | | 0020 | 1380 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$636.48 | \$0.00 |
| | | 0020 | 1390 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$307.98 | \$0.00 |
| | | 0020 | 1400 | 9011312 | LUMINAIRE, LED-B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$456.83 | \$0.00 |
| | | 0020 | 1410 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,116.12 | \$0.00 |
| | | 0020 | 1420 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$8.21 | \$0.00 |
| | | 0020 | 1430 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 282.00 | 0.00 | 282.00 | LF | 0.00 | \$16.94 | \$0.00 |
| | | 0020 | 1440 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 321.00 | 0.00 | 321.00 | LF | 0.00 | \$24.64 | \$0.00 |
| | | 0020 | 1450 | 9015010 | TRENCHING TYPE I | 468.00 | 0.00 | 468.00 | LF | 0.00 | \$5.95 | \$0.00 |
| | | 0020 | 1460 | 9016120 | PULL BOX, CONCRETE, STANDARD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,515.15 | \$0.00 |
| | | 0020 | 1470 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 620.00 | 0.00 | 620.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1480 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,420.00 | 0.00 | 1,420.00 | LF | 0.00 | \$1.13 | \$0.00 |
| | | 0020 | 1490 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 780.00 | 0.00 | 780.00 | LF | 0.00 | \$1.03 | \$0.00 |
| | | 0020 | 1500 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$1.13 | \$0.00 |
| | | 0020 | 1510 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$3.23 | \$0.00 |
| | | 0020 | 1520 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,247.31 | \$0.00 |
| | | 0020 | 1530 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,657.94 | \$0.00 |
| | | 0020 | 1540 | 9019902 | MISC.LIGHTING POLE AND BRACKET ARM RELOCATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,113.85 | \$0.00 |
| | | 0030 | 1550 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$718.61 | \$0.00 |
| | | 0030 | 1560 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$959.86 | \$0.00 |
| | | 0030 | 1570 | 9020513 | SIGNAL HEAD, TYPE 3B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$908.53 | \$0.00 |
| | | 0030 | 1580 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,180.59 | \$0.00 |
| | | 0030 | 1590 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$446.57 | \$0.00 |
| | | 0030 | 1600 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$25.67 | \$0.00 |
| | | 0030 | 1610 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$200.18 | \$0.00 |
| | | 0030 | 1620 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$954.73 | \$0.00 |
| | | 0030 | 1630 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,522.56 | \$0.00 |
| | | 0030 | 1640 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$12,319.08 | \$0.00 |
| | | 0030 | 1650 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,448.32 | \$0.00 |
| | | 0030 | 1660 | 9024295 | SPLICE CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,009.25 | \$0.00 |
| | | 0030 | 1670 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$6.67 | \$0.00 |
| | | 0030 | 1680 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,229.00 | 0.00 | 1,229.00 | LF | 0.00 | \$8.47 | \$0.00 |
| | | 0030 | 1690 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 454.00 | 0.00 | 454.00 | LF | 0.00 | \$10.78 | \$0.00 |
| | | 0030 | 1700 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 505.00 | 0.00 | 505.00 | LF | 0.00 | \$25.15 | \$0.00 |
| | | 0030 | 1710 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$1.18 | \$0.00 |
| | | 0030 | 1720 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,020.00 | 0.00 | 2,020.00 | LF | 0.00 | \$1.03 | \$0.00 |
| | | 0030 | 1730 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,030.00 | 0.00 | 2,030.00 | LF | 0.00 | \$1.33 | \$0.00 |
| | | 0030 | 1740 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,620.00 | 0.00 | 2,620.00 | LF | 0.00 | \$1.49 | \$0.00 |
| | | 0030 | 1750 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,312.60 | \$0.00 |
| | | 0030 | 1760 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,118.99 | \$0.00 |
| | | 0030 | 1770 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,539.89 | \$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) | | |
|-------------------------|----------------|---|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|--|----------------|
| 200515-G06 | J8S3159B | 0030 | 1780 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,616.88 | \$0.00 | | |
| | | 0030 | 1790 | 9028820 | PULL BOX, CONCRETE, STANDARD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,463.82 | \$0.00 | | |
| | | 0030 | 1800 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,234.68 | \$0.00 | | |
| | | 0030 | 1810 | 9029100 | BASE, CONCRETE | 18.80 | 0.00 | 18.80 | CUYD | 0.00 | \$1,154.92 | \$0.00 | | |
| | | 0030 | 1820 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,912.15 | \$0.00 | | |
| | | 0030 | 1830 | 9029901 | MISC.COMMISSION FURNISHED, CONTRACTOR INSTALLED WAVETRONIX RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,565.55 | \$0.00 | | |
| | | 0030 | 1840 | 9029902 | MISC.2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$37,675.86 | \$0.00 | | |
| | | 0030 | 1850 | 9029902 | MISC.ADJUST HINES ST PEDESTRIAN SIGNAL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$667.29 | \$0.00 | | |
| | | 0030 | 1860 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,077.92 | \$0.00 | | |
| | | 0030 | 1870 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,264.98 | \$0.00 | | |
| | | 0030 | 1880 | 9029903 | MISC.CAT 5E/CAT 6 ETHERNET CABLE | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$1.54 | \$0.00 | | |
| | | 0030 | 1890 | 9029903 | MISC.FIBER OPTIC RELOCATION | 1,926.00 | 0.00 | 1,926.00 | LF | 0.00 | \$4.16 | \$0.00 | | |
| | | 0040 | 1900 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.70 | 0.00 | 3.70 | CUYD | 0.00 | \$1,556.00 | \$0.00 | | |
| | | 0040 | 1910 | 9031210 | STRUCTURAL STEEL POSTS | 260.00 | 0.00 | 260.00 | LB | 0.00 | \$4.62 | \$0.00 | | |
| | | 0040 | 1920 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 41.00 | 0.00 | 41.00 | EA | 0.00 | \$220.71 | \$0.00 | | |
| | | 0040 | 1930 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$68.78 | \$0.00 | | |
| | | 0040 | 1940 | 9031270A | 2 IN. PSST POST - 12 GA. | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$7.66 | \$0.00 | | |
| | | 0040 | 1950 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$7.92 | \$0.00 | | |
| | | 0040 | 1960 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$49.96 | \$0.00 | | |
| | | 0040 | 1970 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$8.18 | \$0.00 | | |
| | | 0040 | 1980 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$52.57 | \$0.00 | | |
| | | 0040 | 1990 | 9035004A | SH-FLAT SHEET | 396.00 | 0.00 | 396.00 | SQFT | 0.00 | \$14.69 | \$0.00 | | |
| | | 0040 | 2000 | 9035011A | ST-STRUCTURAL | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$21.42 | \$0.00 | | |
| | | 0040 | 2010 | 9039902 | MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$102.65 | \$0.00 | | |
| | | 0050 | 2020 | 9019901 | MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,517.00 | \$0.00 | | |
| | | 0050 | 2030 | 9029901 | MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,670.99 | \$0.00 | | |
| | | 0001 | 5201 | 6049901 | MISC.Modified 48 in. Pipe Collar | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,417.84 | \$0.00 | | |
| | | 0001 | 5202 | 6044011 | PIPE COLLAR, TYPE A | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,278.26 | \$1,278.26 | | |
| | | Project J8S3159B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$240,478.97 |
| | | 200515-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,985,181.95 |



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: J8P3113

| 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 |
|-------------|-----------|---------------|----------|-------------------|-----------------|-------|---------------|------------------------|------------------|----------------------|------------------|----------|
| 0230 | 6061060 | MGS GUARDRAIL | 10/16/20 | 11/2/20 | 350.00 | LF | Under Rte 360 | 77.4085 | | 77.598 | | |

Project: J8S3159B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0740 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 10/21/20 | 11/2/20 | 68.00 | LF | Highway 174 | 435+41.7 | | 436+03.3 | | |
| 0750 | 6091052 | CURB AND GUTTER TYPE B | 10/20/20 | 11/2/20 | 264.00 | LF | Route 174, NE Corner Intersection 174/60 | 433+86 | | 436+50 | | |
| | | | 10/21/20 | 11/2/20 | 141.00 | LF | Route 174 438+50 to 438+93.5 LT 436+89.25 to 437+10.5 LT 436+03.3 to 436+10.3 LT 436+50 to 437+19 RT | Various | | Various | | |
| 0880 | 6161005 | CONSTRUCTION SIGNS | 10/16/20 | 11/2/20 | 296.00 | SQFT | Various | Various | | Various | | PORTABLE WO20-1 ROAD WORK AHEAD = 5 EACH WO20-4 ONE LANE ROAD = 2 EACH WO20-7a FLAGGER SYMBOL = 2 EACH WO20-5a LANE CLOSED AHEAD = 2 EACH WO20-6a LANE CLOSED = 2 EACH Post Mount CONST-7-48 RATE OUR WORK ZONE =2 EACH G020-2 END ROAD WORK = 2 EACH CONST - WORK ZONE NO PHONE ZONE =2 EACH WO20-1 ROAD WORK AHEAD WITH AWRS. =2 EACH |
| 0890 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10/16/20 | 11/2/20 | 2.00 | EA | Various | Various | | Various | | Beginning and end |
| 0900 | 6161009 | FLAG ASSEMBLY | 10/16/20 | 11/2/20 | 2.00 | EA | Various | Various | | Various | | Beg/End |
| 0950 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 10/16/20 | 11/2/20 | 3.00 | EA | Various | Various | | Various | | Various |
| 5202 | 6044011 | PIPE COLLAR, TYPE A | 10/16/20 | 11/2/20 | 1.00 | EA | Rte. 60 | 73+53.95 | | 73+53.95 | | See change order 004 |

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 November 4, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--|-----------------------|-----------------------|-------------|--------------|-------------|---------------|---|--|
| 0030 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 2 | Aug 3, 2020 | RUSSEA1 | (\$670.14) | See attached documentation and saved in eprojects. | |
| | | | | 3 | Aug 17, 2020 | RUSSEA1 | (\$2,490.31) | Documentation saved in eprojects. | |
| | | | ACAD - Total | | | | | (\$3,160.45) | |
| | Other Item Adjustment - Total | | | | | | (\$3,160.45) | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | Overrun | 3 | Aug 17, 2020 | SYSTEM | (\$11,926.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | Overrun - Total | | | | | (\$11,926.14) | |
| | Overrun - Total | | | | | | (\$11,926.14) | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Price | | 2 | Aug 3, 2020 | SYSTEM | \$5,209.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 3 | Aug 17, 2020 | SYSTEM | \$11,292.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | \$16,502.12 | |
| | Price - Total | | | | | | | \$16,502.12 | |
| | 0030 - Total | | | | | | | \$1,415.53 | |
| 0130 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$13,258.00) | | |
| | | | - Total | | | | | (\$13,258.00) | |
| | Material - Total | | | | | | (\$13,258.00) | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$13,258.00 | | |
| | | | - Total | | | | | \$13,258.00 | |
| | MaterialCredit - Total | | | | | | \$13,258.00 | | |
| 0130 - Total | | | | | | | \$0.00 | | |
| 0140 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$947.00) | | |
| | | | - Total | | | | | (\$947.00) | |
| | Material - Total | | | | | | (\$947.00) | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$947.00 | | |
| | | | - Total | | | | | \$947.00 | |
| | MaterialCredit - Total | | | | | | \$947.00 | | |
| 0140 - Total | | | | | | | \$0.00 | | |
| 0150 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$21,044.80) | | |
| | | | - Total | | | | | (\$21,044.80) | |
| | Material - Total | | | | | | (\$21,044.80) | | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$21,044.80 | | |
| | | | - Total | | | | | \$21,044.80 | |
| | MaterialCredit - Total | | | | | | \$21,044.80 | | |
| 0150 - Total | | | | | | | \$0.00 | | |
| 0170 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$12,848.00) | | |
| | | | - Total | | | | | (\$12,848.00) | |
| | Material - Total | | | | | | (\$12,848.00) | | |
| | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$12,848.00 | | |
| | | | - Total | | | | | \$12,848.00 | |
| MaterialCredit - Total | | | | | | \$12,848.00 | | | |



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 | | | | |
|--|--|-----------------------|------------------------|-------------------------------|--------------|-------------|---|--|--------------|--------------|--------------|--|
| 0170 - Total | | | | | | | \$0.00 | | | | | |
| 0180 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$7,810.00) | | | | | |
| | | | - Total | | | | (\$7,810.00) | | | | | |
| | | | Material - Total | | | | | | (\$7,810.00) | | | |
| | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$7,810.00 | | | | | |
| | | | - Total | | | | \$7,810.00 | | | | | |
| | | | MaterialCredit - Total | | | | | | \$7,810.00 | | | |
| 0180 - Total | | | | | | | \$0.00 | | | | | |
| 0190 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | Overrun | 3 | Aug 17, 2020 | SYSTEM | (\$289.05) | | | | | |
| | | | | | | | Overrun - Total | | | | (\$289.05) | |
| | | | | | | | Overrun - Total | | | | | |
| 0190 - Total | | | | | | | (\$289.05) | | | | | |
| 0230 | MGS GUARDRAIL | Overrun | Overrun | 8 | Nov 2, 2020 | SYSTEM | (\$7,724.50) | | | | | |
| | | | | | | | Overrun - Total | | | | (\$7,724.50) | |
| | | | | | | | Overrun - Total | | | | | |
| 0230 - Total | | | | | | | (\$7,724.50) | | | | | |
| 0240 | MGS LONG SPAN GUARDRAIL SECTION | Material | | 4 | Sep 2, 2020 | SYSTEM | (\$2,078.84) | | | | | |
| | | | - Total | | | | (\$2,078.84) | | | | | |
| | | | Material - Total | | | | | | (\$2,078.84) | | | |
| | MGS LONG SPAN GUARDRAIL SECTION | MaterialCredit | | 5 | Sep 16, 2020 | SYSTEM | \$2,078.84 | | | | | |
| | | | - Total | | | | \$2,078.84 | | | | | |
| | | | MaterialCredit - Total | | | | | | \$2,078.84 | | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | |
| 0290 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 2 | Aug 3, 2020 | SYSTEM | (\$464,991.79) | | | | | |
| | | | | 2 | Aug 3, 2020 | SYSTEM | \$464,991.79 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user russea1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | - Total | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 2 | Aug 3, 2020 | RUSSEA1 | (\$1,333.82) | See attached documentation and saved in eprojects. | | | | |
| | | | | ACAD - Total | | | | (\$1,333.82) | | | | |
| | | | | Other Item Adjustment - Total | | | | | | (\$1,333.82) | | |
| | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | Overrun | 8 | Nov 2, 2020 | SYSTEM | (\$1.10) | Averaged Price Adjustment from this item on all previous payment estimates of '1.19520' is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | (\$1.10) | | | | |
| | | | | Overrun - Total | | | | | | (\$1.10) | | |
| ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Price | | 2 | Aug 3, 2020 | SYSTEM | \$10,368.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | - Total | | | | \$10,368.63 | | | | | | |
| | | Price - Total | | | | | | \$10,368.63 | | | | |
| 0290 - Total | | | | | | | \$9,033.71 | | | | | |
| 0390 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$4,735.00) | | | | | |
| | | | - Total | | | | (\$4,735.00) | | | | | |
| | | | Material - Total | | | | | | (\$4,735.00) | | | |



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 |
|--|---|--|---|----------------|--------------|--------------|----------------|---------------|
| 0390 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM | \$4,735.00 | |
| | | | - Total | | | | \$4,735.00 | |
| | | | MaterialCredit - Total | | | | \$4,735.00 | |
| | | | 0390 - Total | | | | \$0.00 | |
| 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$2,462.20) | |
| | | | - Total | | | | (\$2,462.20) | |
| | | | Material - Total | | | | (\$2,462.20) | |
| | | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM |
| | - Total | | | | \$2,462.20 | | | |
| | MaterialCredit - Total | | | | \$2,462.20 | | | |
| | 0400 - Total | | | | \$0.00 | | | |
| | 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$13,153.00) |
| - Total | | | | (\$13,153.00) | | | | |
| Material - Total | | | | (\$13,153.00) | | | | |
| PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | | | | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM |
| | | - Total | | | | \$13,153.00 | | |
| | | MaterialCredit - Total | | | | \$13,153.00 | | |
| | 0410 - Total | | | | \$0.00 | | | |
| 0420 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$7,420.60) | |
| | | | - Total | | | | (\$7,420.60) | |
| | | | Material - Total | | | | (\$7,420.60) | |
| | | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM |
| | - Total | | | | \$7,420.60 | | | |
| | MaterialCredit - Total | | | | \$7,420.60 | | | |
| 0420 - Total | | | | | \$0.00 | | | |
| 0430 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 3 | Aug 17, 2020 | SYSTEM | (\$5,473.60) | |
| | | | - Total | | | | (\$5,473.60) | |
| | | | Material - Total | | | | (\$5,473.60) | |
| | | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | MaterialCredit | | 4 | Sep 2, 2020 | SYSTEM |
| | - Total | | | | \$5,473.60 | | | |
| | MaterialCredit - Total | | | | \$5,473.60 | | | |
| 0430 - Total | | | | | \$0.00 | | | |
| 0580 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Oct 16, 2020 | SYSTEM | (\$58,085.24) | |
| | | | | 8 | Nov 2, 2020 | SYSTEM | (\$58,085.24) | |
| | | | - Total | | | | (\$116,170.48) | |
| | | | Material - Total | | | | (\$116,170.48) | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | 8 | Nov 2, 2020 | SYSTEM | \$58,085.24 | |
| | | | - Total | | | | \$58,085.24 | |
| | | | MaterialCredit - Total | | | | \$58,085.24 | |



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 | | |
|-----------------|--|------------------|------------------------|-------------|--------------|--------------|---------------|--|---------------|--|
| 0580 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | 7 | Oct 16, 2020 | SYSTEM | \$444.85 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | \$444.85 | | | |
| | | Price - Total | | | | | | \$444.85 | | |
| | | 0580 - Total | | | | | | (\$57,640.39) | | |
| 0740 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 8 | Nov 2, 2020 | SYSTEM | (\$1,640.16) | | | |
| | | | - Total | | | | (\$1,640.16) | | | |
| | | Material - Total | | | | | | (\$1,640.16) | | |
| | | 0740 - Total | | | | | | (\$1,640.16) | | |
| 0750 | CURB AND GUTTER TYPE B | Material | | 7 | Oct 16, 2020 | SYSTEM | (\$5,955.62) | | | |
| | | | | 8 | Nov 2, 2020 | SYSTEM | (\$17,226.77) | | | |
| | | | - Total | | | | (\$23,182.39) | | | |
| | | | Material - Total | | | | | | (\$23,182.39) | |
| | CURB AND GUTTER TYPE B | MaterialCredit | | 8 | Nov 2, 2020 | SYSTEM | \$5,955.62 | | | |
| | | | - Total | | | | \$5,955.62 | | | |
| | | | MaterialCredit - Total | | | | | | \$5,955.62 | |
| | | | 0750 - Total | | | | | | (\$17,226.77) | |
| 0850 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | Material | | 7 | Oct 16, 2020 | SYSTEM | (\$1,378.87) | | | |
| | | | | 7 | Oct 16, 2020 | SYSTEM | \$1,378.87 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user russea1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 8 | Nov 2, 2020 | SYSTEM | (\$1,378.87) | | | |
| | | | - Total | | | | (\$1,378.87) | | | |
| | | | Material - Total | | | | | | (\$1,378.87) | |
| 0850 - Total | | | | | | (\$1,378.87) | | | | |
| Overall - Total | | | | | | | (\$75,450.50) | | | |