



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

|   |                         |                                   |                         |                  |                                 |                |
|---|-------------------------|-----------------------------------|-------------------------|------------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b><br><br>12 | <b>Contract ID</b>      | 201016-G01                        | <b>Pay Period Start</b> | October 16, 2021 | <b>Original Contract Amount</b> | \$2,987,500.00 |
|   | <b>Prime Contractor</b> | West Plains Bridge & Grading, LLC | <b>Pay Period End</b>   | November 1, 2021 | <b>Net Change Order Amount</b>  | \$0.00         |
|   |                         |                                   |                         |                  | <b>Current Contract Amount</b>  | \$2,987,500.00 |

| Approval Date    |  | By User |
|------------------|--|---------|
| November 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | edelhb1 |
| November 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| November 4, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021         | December 1, 2021        |                        | 0.48%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | November 5, 2020         | November 5, 2020        |                                  |
| Letting Date                 | October 16, 2020         | October 16, 2020        |                                  |
| Notice to Proceed Date       | January 4, 2021          | January 4, 2021         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 12       |               |             |             |
|--|---------------|-------------|-------------|
|  | This Estimate | Previous    | To Date     |
| 201016-G01                                   |               |             |             |
| Total Posted Items Pay                       | \$0.00        | \$14,231.00 | \$14,231.00 |
| Gross Item Adjustments                       | \$0.00        | \$43,029.00 | \$43,029.00 |
| 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      |
|  |               | \$57,260.00 | \$57,260.00 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |             |             |

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on November 5, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work   |
|----------------|----------------------|---------------------|-------|--------|--|
| J713363        | I 49-2(407)          | Bridge replacement  | I-49  | VERNON | on southbound bridge over Missouri and North Arkansas Railroad |

Totals by Job Numbers

| Job Number | Totals by Job Numbers         |               |                    |
|------------|-------------------------------|---------------|--------------------|
|            | This Estimate                 | Previous      | To Date            |
| J713363    | <b>Posted Item Pay</b>        | \$0.00        | \$14,231.00        |
|            | <b>Gross Item Adjustments</b> | \$0.00        | \$43,029.00        |
|            | <b>Gross Item Pay</b>         | <b>\$0.00</b> | <b>\$57,260.00</b> |
|            | Incentive                     | \$0.00        | \$0.00             |
|            | Disincentive                  | \$0.00        | \$0.00             |
|            | Liquidated Damages            | \$0.00        | \$0.00             |
|            | Other Contract Adjustments    | \$0.00        | \$0.00             |



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

Report Generated on November 5, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on November 5, 2021

**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) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 201016-G01           | J713363     | 0001     | 0010  | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$70,000.00  | \$0.00   |
|                      |             | 0001     | 0020  | 2031000   | CLASS A EXCAVATION  | 5,182.00     | 0.00             | 5,182.00               | CUYD   | 0.00                      | \$10.00      | \$0.00   |
|                      |             | 0001     | 0030  | 2036000   | COMPACTING EMBANKMENT   | 2,875.00     | 0.00             | 2,875.00               | CUYD   | 0.00                      | \$2.50       | \$0.00   |
|                      |             | 0001     | 0040  | 2072000   | LINEAR GRADING CLASS 2  | 36.40        | 0.00             | 36.40                  | STA    | 0.00                      | \$720.00     | \$0.00   |
|                      |             | 0001     | 0050  | 2153000   | SHAPING SLOPES, CLASS III   | 2.00         | 0.00             | 2.00                   | 100F   | 0.00                      | \$700.00     | \$0.00   |
|                      |             | 0001     | 0053  | 3030600   | FURNISHING ROCK BASE MATERIAL   | 3,842.00     | 0.00             | 3,842.00               | SQYD   | 0.00                      | \$8.75       | \$0.00   |
|                      |             | 0001     | 0057  | 3030610A  | PLACING ROCK BASE   | 3,842.00     | 0.00             | 3,842.00               | SQYD   | 0.00                      | \$4.85       | \$0.00   |
|                      |             | 0001     | 0060  | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 5,799.00     | 0.00             | 5,799.00               | SQYD   | 0.00                      | \$7.00       | \$0.00   |
|                      |             | 0001     | 0070  | 4010150   | TYPE A2 SHOULDER  | 1,647.00     | 0.00             | 1,647.00               | SQYD   | 0.00                      | \$40.10      | \$0.00   |
|                      |             | 0001     | 0080  | 4019905   | MISC.OPTIONAL PAVEMENT - I-49   | 3,840.00     | 0.00             | 3,840.00               | SQYD   | 0.00                      | \$51.40      | \$0.00   |
|                      |             | 0001     | 0090  | 4019905   | MISC.OPTIONAL PAVEMENT - TEMPORARY CROSSOVERS   | 3,326.00     | 0.00             | 3,326.00               | SQYD   | 0.00                      | \$37.10      | \$0.00   |
|                      |             | 0001     | 0100  | 5041000   | CONCRETE APPROACH PAVEMENT  | 312.00       | 0.00             | 312.00                 | SQYD   | 0.00                      | \$130.00     | \$0.00   |
|                      |             | 0001     | 0105  | 6071011A  | CHAIN-LINK FENCE (48 IN.)   | 226.00       | 0.00             | 226.00                 | LF     | 0.00                      | \$49.00      | \$0.00   |
|                      |             | 0001     | 0110  | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A   | 148.00       | 0.00             | 148.00                 | LF     | 0.00                      | \$11.78      | \$0.00   |
|                      |             | 0001     | 0120  | 6094010   | DRAIN BASIN   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$5,325.00   | \$0.00   |
|                      |             | 0001     | 0130  | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER  | 16.00        | 0.00             | 16.00                  | CUYD   | 0.00                      | \$32.50      | \$0.00   |
|                      |             | 0001     | 0140  | 6096041   | PLACING TYPE 1 ROCK DITCH LINER   | 16.00        | 0.00             | 16.00                  | CUYD   | 0.00                      | \$120.00     | \$0.00   |
|                      |             | 0001     | 0150  | 6097000   | ROCK LINING   | 8.00         | 0.00             | 8.00                   | CUYD   | 0.00                      | \$82.00      | \$0.00   |
|                      |             | 0001     | 0160  | 6113020   | FURNISHING TYPE 2 ROCK BLANKET  | 436.00       | 0.00             | 436.00                 | CUYD   | 0.00                      | \$45.00      | \$0.00   |
|                      |             | 0001     | 0170  | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 436.00       | 0.00             | 436.00                 | CUYD   | 0.00                      | \$17.50      | \$0.00   |
|                      |             | 0001     | 0180  | 6122019   | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$2,800.00   | \$0.00   |
|                      |             | 0001     | 0190  | 6122020   | REPLACEMENT SAND BARREL   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$200.00     | \$0.00   |
|                      |             | 0001     | 0200  | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$400.00     | \$0.00   |
|                      |             | 0001     | 0210  | 6161005   | CONSTRUCTION SIGNS  | 1,211.00     | 0.00             | 1,211.00               | SQFT   | 0.00                      | \$7.25       | \$0.00   |
|                      |             | 0001     | 0220  | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 12.00        | 0.00             | 12.00                  | EA     | 0.00                      | \$100.00     | \$0.00   |
|                      |             | 0001     | 0230  | 6161009   | FLAG ASSEMBLY   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0240  | 6161025   | CHANNELIZER (TRIM LINE)   | 210.00       | 0.00             | 210.00                 | EA     | 0.00                      | \$17.00      | \$0.00   |
|                      |             | 0001     | 0250  | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHTS   | 8.00         | 0.00             | 8.00                   | EA     | 0.00                      | \$180.00     | \$0.00   |
|                      |             | 0001     | 0260  | 6161034   | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT  | 28.00        | 0.00             | 28.00                  | EA     | 0.00                      | \$80.00      | \$0.00   |
|                      |             | 0001     | 0270  | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$1,250.00   | \$0.00   |
|                      |             | 0001     | 0280  | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT   | 28.00        | 0.00             | 28.00                  | EA     | 0.00                      | \$80.00      | \$0.00   |
|                      |             | 0001     | 0290  | 6161070   | TUBULAR MARKER  | 228.00       | 0.00             | 228.00                 | EA     | 0.00                      | \$60.00      | \$0.00   |
|                      |             | 0001     | 0300  | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$4,000.00   | \$0.00   |
|                      |             | 0001     | 0310  | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS   | 8.00         | 0.00             | 8.00                   | EA     | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0320  | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                      | 460.00       | 0.00             | 460.00                 | LF     | 0.00                      | \$29.50      | \$0.00   |
|                      |             | 0001     | 0330  | 6181000   | MOBILIZATION  | 1.00         | -1.00            | 0.00                   | LS     | 0.00                      | \$145,446.66 | \$0.00   |
|                      |             | 0001     | 0331  | 6181000   | MOBILIZATION  | 0.00         | 1.00             | 1.00                   | LS     | 0.00                      | \$131,215.66 | \$0.00   |
|                      |             | 0001     | 0340  | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0350  | 6191000   | PAVEMENT EDGE TREATMENT   | 1,480.00     | 0.00             | 1,480.00               | LF     | 0.00                      | \$2.25       | \$0.00   |
|                      |             | 0001     | 0360  | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 5,644.00     | 0.00             | 5,644.00               | LF     | 0.00                      | \$0.18       | \$0.00   |
| 0001                 | 0370        | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,417.00 | 0.00  | 12,417.00    | LF               | 0.00                   | \$0.19 | \$0.00                    |              |  |
| 0001                 | 0380        | 6207001  | PAVEMENT MARKING REMOVAL  | 32,285.00 | 0.00  | 32,285.00    | LF               | 0.00                   | \$0.40 | \$0.00                    |              |  |
| 0001                 | 0390        | 6208076  | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                   | 40,370.00 | 0.00  | 40,370.00    | LF               | 0.00                   | \$0.12 | \$0.00                    |              |  |
| 0001                 | 0400        | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE                                    | 944.00    | 0.00  | 944.00       | SQYD             | 0.00                   | \$3.50 | \$0.00                    |              |  |



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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) |             |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|-------------|
| 201016-G01           | J713363     | 0001   | 0410     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP           | 39.30        | 0.00             | 39.30                  | STA  | 0.00                      | \$345.00     | \$0.00   |             |
|                      |             | 0001   | 0420     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$40,000.00  | \$0.00   |             |
|                      |             | 0001   | 0430     | 8051000A  | SEEDING - COOL SEASON MIXTURES             | 4.10         | 0.00             | 4.10                   | ACRE | 0.00                      | \$2,850.00   | \$0.00   |             |
|                      |             | 0001   | 0440     | 8061005   | ROCK DITCH CHECK                           | 90.00        | 0.00             | 90.00                  | LF   | 0.00                      | \$15.00      | \$0.00   |             |
|                      |             | 0001   | 0450     | 8061016   | SEDIMENT REMOVAL                           | 37.00        | 0.00             | 37.00                  | CUYD | 0.00                      | \$8.00       | \$0.00   |             |
|                      |             | 0001   | 0460     | 8061019   | SILT FENCE                                 | 2,944.00     | 0.00             | 2,944.00               | LF   | 0.00                      | \$2.50       | \$0.00   |             |
|                      |             | 0010   | 0470     | 6061060   | MGS GUARDRAIL                              | 2,100.00     | 0.00             | 2,100.00               | LF   | 0.00                      | \$19.00      | \$0.00   |             |
|                      |             | 0010   | 0480     | 6061070   | MGS VERTICAL CONCRETE BARRIER TRANSITION   | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$2,190.00   | \$0.00   |             |
|                      |             | 0010   | 0490     | 6061080   | MGS END ANCHOR                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$975.00     | \$0.00   |             |
|                      |             | 0010   | 0500     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)     | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,425.00   | \$0.00   |             |
|                      |             | 0020   | 0510     | 9019400   | TEMPORARY LIGHTING                         | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$37,500.00  | \$0.00   |             |
|                      |             | 0030   | 0520     | 9025400   | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE    | 75.00        | 0.00             | 75.00                  | LF   | 0.00                      | \$20.00      | \$0.00   |             |
|                      |             | 0030   | 0530     | 9027400   | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE    | 200.00       | 0.00             | 200.00                 | LF   | 0.00                      | \$30.00      | \$0.00   |             |
|                      |             | 0070   | 0540     | 2061000   | CLASS 1 EXCAVATION                         | 310.00       | 0.00             | 310.00                 | CUYD | 0.00                      | \$42.00      | \$0.00   |             |
|                      |             | 0070   | 0550     | 2160500   | REMOVAL OF BRIDGES                         | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$62,000.00  | \$0.00   |             |
|                      |             | 0070   | 0560     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)          | 180.00       | 0.00             | 180.00                 | SQYD | 0.00                      | \$315.00     | \$0.00   |             |
|                      |             | 0070   | 0570     | 6071060   | PEDESTRIAN FENCE (STRUCTURES)              | 300.00       | 0.00             | 300.00                 | LF   | 0.00                      | \$130.00     | \$0.00   |             |
|                      |             | 0070   | 0575     | 6181010   | RAILROAD ENGINEERING                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$150,000.00 | \$0.00   |             |
|                      |             | 0070   | 0580     | 7011108   | DRILLED SHAFTS (5 FT. 0 IN. DIA.)          | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$1,530.00   | \$0.00   |             |
|                      |             | 0070   | 0590     | 7011207   | ROCK SOCKETS (4 FT 6 IN. DIA.)             | 48.00        | 0.00             | 48.00                  | LF   | 0.00                      | \$715.00     | \$0.00   |             |
|                      |             | 0070   | 0600     | 7011300   | VIDEO CAMERA INSPECTION                    | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$250.00     | \$0.00   |             |
|                      |             | 0070   | 0610     | 7011400   | FOUNDATION INSPECTION HOLES                | 88.00        | 0.00             | 88.00                  | LF   | 0.00                      | \$91.90      | \$0.00   |             |
|                      |             | 0070   | 0620     | 7011600   | SONIC LOGGING TESTING                      | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,500.00   | \$0.00   |             |
|                      |             | 0070   | 0630     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)  | 608.00       | 0.00             | 608.00                 | LF   | 0.00                      | \$70.00      | \$0.00   |             |
|                      |             | 0070   | 0640     | 7027000   | PILE POINT REINFORCEMENT                   | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$100.00     | \$0.00   |             |
|                      |             | 0070   | 0650     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)            | 382.30       | 0.00             | 382.30                 | CUYD | 0.00                      | \$605.00     | \$0.00   |             |
|                      |             | 0070   | 0660     | 7034219A  | TYPE D BARRIER                             | 575.00       | 0.00             | 575.00                 | LF   | 0.00                      | \$120.00     | \$0.00   |             |
|                      |             | 0070   | 0670     | 7034221   | SLAB ON CONCRETE NU-GIRDER                 | 1,242.00     | 0.00             | 1,242.00               | SQYD | 0.00                      | \$320.00     | \$0.00   |             |
|                      |             | 0070   | 0680     | 7056022   | NU 43, PRESTRESSED CONCRETE NU-GIRDER      | 1,283.00     | 0.00             | 1,283.00               | LF   | 0.00                      | \$270.00     | \$0.00   |             |
|                      |             | 0070   | 0690     | 7061060   | REINFORCING STEEL (BRIDGES)                | 47,400.00    | 0.00             | 47,400.00              | LB   | 0.00                      | \$1.40       | \$0.00   |             |
|                      |             | 0070   | 0700     | 7151001   | VERTICAL DRAIN AT END BENTS                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,600.00   | \$0.00   |             |
|                      |             | 0070   | 0710     | 7161002   | LAMINATED NEOPRENE BEARING PAD             | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$134.78     | \$0.00   |             |
|                      |             | 0071   | 0720     | 7011104   | DRILLED SHAFTS (3 FT. 0 IN. DIA.)          | 201.00       | 0.00             | 201.00                 | LF   | 0.00                      | \$190.00     | \$0.00   |             |
|                      |             | 0071   | 0730     | 7011203   | ROCK SOCKETS (2 FT 6IN. DIA.)              | 80.00        | 0.00             | 80.00                  | LF   | 0.00                      | \$325.00     | \$0.00   |             |
|                      |             | 0071   | 0740     | 7011300   | VIDEO CAMERA INSPECTION                    | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$50.00      | \$0.00   |             |
|                      |             | 0071   | 0750     | 7011400   | FOUNDATION INSPECTION HOLES                | 60.00        | 0.00             | 60.00                  | LF   | 0.00                      | \$63.00      | \$0.00   |             |
|                      |             | 0071   | 0760     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)  | 441.00       | 0.00             | 441.00                 | LF   | 0.00                      | \$47.00      | \$0.00   |             |
|                      |             | 0071   | 0770     | 7039904   | MISC.PRECAST CONCRETE WALL PANELS          | 1,335.00     | 0.00             | 1,335.00               | SQFT | 0.00                      | \$36.00      | \$0.00   |             |
|                      |             | 0072   | 0780     | 7011104   | DRILLED SHAFTS (3 FT. 0 IN. DIA.)          | 153.00       | 0.00             | 153.00                 | LF   | 0.00                      | \$190.00     | \$0.00   |             |
|                      |             | 0072   | 0790     | 7011203   | ROCK SOCKETS (2 FT 6IN. DIA.)              | 60.00        | 0.00             | 60.00                  | LF   | 0.00                      | \$340.00     | \$0.00   |             |
|                      |             | 0072   | 0800     | 7011300   | VIDEO CAMERA INSPECTION                    | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$50.00      | \$0.00   |             |
|                      |             | 0072   | 0810     | 7011400   | FOUNDATION INSPECTION HOLES                | 60.00        | 0.00             | 60.00                  | LF   | 0.00                      | \$63.00      | \$0.00   |             |
|                      |             | 0072   | 0820     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)  | 329.00       | 0.00             | 329.00                 | LF   | 0.00                      | \$47.00      | \$0.00   |             |
|                      |             | 0072   | 0830     | 7039904   | MISC.PRECAST CONCRETE WALL PANELS          | 909.00       | 0.00             | 909.00                 | SQFT | 0.00                      | \$39.00      | \$0.00   |             |
|                      |             | 0001   | 5001     | 6181000   | MOBILIZATION                               | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$14,231.00  | \$14,231.00  |             |
|                      |             | Project J713363 - Total Value Posted to Date as of Report Generated Date |          |           |  |              |                  |                        |      |                           |              |  | \$14,231.00 |



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

Report Generated on November 5, 2021

**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) |
|---|-------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 201016-G01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |             |              |                  |                        |      |                           |            | \$14,231.00  |



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

Report Generated on November 5, 2021

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project         | Line         | Description                              | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount      | Remarks  |  |
|-----------------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|--|
| J713363         | 0470         | MGS GUARDRAIL                            | Construction Stockpile STMI         |                       | 1           | May 17, 2021 | SYSTEM     | \$27,930.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                 |              |  | - Total                             |                       |             |              |            | \$27,930.00 |  |  |
|                 |              |  | Construction Stockpile STMI - Total |                       |             |              |            | \$27,930.00 |  |  |
|                 | 0470 - Total |  |                                     |                       |             |              |            |             | \$27,930.00  |  |
|                 | 0480         | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI         |                       | 1           | May 17, 2021 | SYSTEM     | \$8,340.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                 |              |  | - Total                             |                       |             |              |            | \$8,340.00  |  |  |
|                 |              |  | Construction Stockpile STMI - Total |                       |             |              |            | \$8,340.00  |  |  |
|                 | 0480 - Total |  |                                     |                       |             |              |            |             | \$8,340.00   |  |
|                 | 0490         | MGS END ANCHOR                           | Construction Stockpile STMI         |                       | 1           | May 17, 2021 | SYSTEM     | \$579.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                 |              |  | - Total                             |                       |             |              |            | \$579.00    |  |  |
|                 |              |  | Construction Stockpile STMI - Total |                       |             |              |            | \$579.00    |  |  |
|                 | 0490 - Total |  |                                     |                       |             |              |            |             | \$579.00   |  |
|                 | 0500         | TYPE A CRASHWORTHY END TERMINAL (MASH)   | Construction Stockpile STMI         |                       | 1           | May 17, 2021 | SYSTEM     | \$6,180.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                 |              |  | - Total                             |                       |             |              |            | \$6,180.00  |  |  |
|                 |              |  | Construction Stockpile STMI - Total |                       |             |              |            | \$6,180.00  |  |  |
| 0500 - Total    |              |  |                                     |                       |             |              |            | \$6,180.00  |  |  |
| J713363 - Total |              |  |                                     |                       |             |              |            | \$43,029.00 |  |  |
| Overall - Total |              |  |                                     |                       |             |              |            | \$43,029.00 |  |  |