



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>7 | <b>Contract ID</b> 210521-D01<br><b>Prime Contractor</b> Capital Paving & Construction, LLC | <b>Pay Period Start</b> May 2, 2022<br><b>Pay Period End</b> May 15, 2022 | <b>Original Contract Amount</b> \$5,677,105.43<br><b>Net Change Order Amount</b> (\$0.01)<br><b>Current Contract Amount</b> \$5,677,105.42 |
|--------------------------------------|---|---|--|

| Approval Date |  | By User |
|---------------|--|---------|
| May 16, 2022  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | ellist2 |
| May 16, 2022  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | grahac1 |
| May 17, 2022  | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2022          | October 1, 2022         |                        | 5.32%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | June 2, 2021             | June 2, 2021            |                                  |
| Letting Date                 | May 21, 2021             | May 21, 2021            |                                  |
| Notice to Proceed Date       | August 9, 2021           | August 9, 2021          |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 7        |                     |                     |                     |
|--|---------------------|---------------------|---------------------|
|  | This Estimate       | Previous            | To Date             |
| 210521-D01                                   |                     |                     |                     |
| Total Posted Items Pay                       | \$77,073.94         | \$225,058.44        | \$302,132.38        |
| Gross Item Adjustments                       | \$26,713.97         | \$124,718.67        | \$151,432.64        |
| 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              |
| <b>Contract Total Payable This Estimate:</b> | <b>\$103,787.91</b> | <b>\$349,777.11</b> | <b>\$453,565.02</b> |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code | Item Description                        | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J5P3222B                        | 1100        | 6161005   | CONSTRUCTION SIGNS                      | SQFT | \$7.070      | 64                    | \$452.48                 |
|                                 | 1800        | 2022010   | REMOVAL OF IMPROVEMENTS                 | LS   | \$24,195.670 | 0.15                  | \$3,629.35               |
|                                 | 1850        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.960      | 1,081.2               | \$9,687.55               |
|                                 | 1880        | 4039905   | MISC.OPTIONAL PAVEMENT                  | SQYD | \$35.030     | 1,435.13              | \$50,272.60              |
|                                 | 1940        | 6191000   | PAVEMENT EDGE TREATMENT                 | LF   | \$0.690      | 246                   | \$169.74                 |
|                                 | 2300        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$9.040      | 0.1                   | \$0.90                   |
|                                 | 2320        | 4039905   | MISC.OPTIONAL BASE I                    | SQYD | \$26.230     | 437.3                 | \$11,470.38              |
|                                 | 2350        | 6044012   | PIPE COLLAR, TYPE B                     | EA   | \$695.470    | 2                     | \$1,390.94               |
| <b>Project J5P3222B - Total</b> |             |           |   |      |              |                       | <b>\$77,073.94</b>       |
| <b>Overall - Total</b>          |             |           |   |      |              |                       | <b>\$77,073.94</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description       | Adjustment Type        | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5P3222        | 0820     | STRUCTURAL STEEL POSTS | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$11,904.46       |
| J5P3222B       | 1720     | STRUCTURAL STEEL POSTS | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$2,475.60        |



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|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description                        | Adjustment Type        | Other Item Adjustment Type      | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount  |
|----------------|----------|---|------------------------|---------------------------------|--|---------------------|---------------------------------|--------------------|
| J5P3222B       | 1880     | MISC.                                   | Other Item Adjustment  | Fuel Price                      | Opie decel 2nd lift base asphalt                                 |                     |                                 | \$746.58           |
|                | 1880     | MISC.                                   | Other Item Adjustment  | Fuel Price                      | Opie Approach base asphalt                                       |                     |                                 | \$917.82           |
|                | 1880     | MISC.                                   | Other Item Adjustment  | Fuel Price                      | Hunter Approach base asphalt                                     |                     |                                 | \$1,653.52         |
|                | 1880     | MISC.                                   | Other Item Adjustment  | Asphalt Cement Price Adjustment | Opie decel 2nd lift asphalt base                                 |                     |                                 | \$582.34           |
|                | 1880     | MISC.                                   | Other Item Adjustment  | Asphalt Cement Price Adjustment | Opie Approach asphalt base                                       |                     |                                 | \$715.93           |
|                | 1880     | MISC.                                   | Other Item Adjustment  | Asphalt Cement Price Adjustment | Hunter Approach asphalt base                                     |                     |                                 | \$1,289.79         |
|                | 2200     | STRUCTURAL STEEL POSTS                  | Construction Stockpile |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$161.50           |
|                | 2300     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit         |                                 |  | 437.2               | \$9.04                          | \$3,952.29         |
|                | 2320     | MISC.                                   | Other Item Adjustment  | Fuel Price                      | atchison decel base asphalt                                      |                     |                                 | \$1,290.97         |
|                | 2320     | MISC.                                   | Other Item Adjustment  | Asphalt Cement Price Adjustment | Atchison decel asphalt base                                      |                     |                                 | \$1,007.01         |
|                | 2600     | STRUCTURAL STEEL POSTS                  | Construction Stockpile |                                 | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$16.16            |
| <b>Total</b>   |          |   |                        |                                 |  |                     |                                 | <b>\$26,713.97</b> |



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

Report Generated on May 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description       | Route | County | Location of Work                           |
|----------------|----------------------|---------------------------|-------|--------|--|
| J5P3222        | FAF 54-3(196)        | Intersection Improvements | 54    | MILLER | from east of Midway Road to east of Rte. V |
| J5P3222B       | FAF-54-3(199)        | Intersection Improvements | 54    | MILLER | various Intersections                      |

Totals by Job Numbers

| Job Number |                            | This Estimate      | Previous            | To Date             |
|------------|----------------------------|--------------------|---------------------|---------------------|
| J5P3222    | Posted Item Pay            | \$0.00             | \$0.00              | \$0.00              |
|            | Gross Item Adjustments     | \$11,904.46        | \$85,282.10         | \$97,186.56         |
|            | <b>Gross Item Pay</b>      | <b>\$11,904.46</b> | <b>\$85,282.10</b>  | <b>\$97,186.56</b>  |
|            | 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              |
| J5P3222B   | Posted Item Pay            | \$77,073.94        | \$225,058.44        | \$302,132.38        |
|            | Gross Item Adjustments     | \$14,809.51        | \$39,436.57         | \$54,246.08         |
|            | <b>Gross Item Pay</b>      | <b>\$91,883.45</b> | <b>\$264,495.01</b> | <b>\$356,378.46</b> |
|            | 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 May 18, 2022

**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 May 18, 2022

**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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210521-D01           | J5P3222     | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$6,820.15   | \$0.00   |
|                      |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$119,448.49 | \$0.00   |
|                      |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION   | 8,723.00     | 0.00             | 8,723.00               | CUYD | 0.00                      | \$18.73      | \$0.00   |
|                      |             | 0001     | 0040     | 2035500   | EMBANKMENT IN PLACE  | 3,978.00     | 0.00             | 3,978.00               | CUYD | 0.00                      | \$18.32      | \$0.00   |
|                      |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT  | 5,656.00     | 0.00             | 5,656.00               | CUYD | 0.00                      | \$4.38       | \$0.00   |
|                      |             | 0001     | 0060     | 2037075   | COMPACTING IN CUT  | 19.20        | 0.00             | 19.20                  | STA  | 0.00                      | \$1,297.27   | \$0.00   |
|                      |             | 0001     | 0070     | 2063000   | CLASS 3 EXCAVATION   | 227.00       | 0.00             | 227.00                 | CUYD | 0.00                      | \$16.25      | \$0.00   |
|                      |             | 0001     | 0080     | 2063500   | CULVERT CLEANOUT   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,137.91   | \$0.00   |
|                      |             | 0001     | 0090     | 2071000   | LINEAR GRADING CLASS 1   | 1.00         | 0.00             | 1.00                   | STA  | 0.00                      | \$596.31     | \$0.00   |
|                      |             | 0001     | 0100     | 2142000   | FURNISHING ROCK FILL   | 45.00        | 0.00             | 45.00                  | CUYD | 0.00                      | \$14.74      | \$0.00   |
|                      |             | 0001     | 0110     | 2143000   | PLACING ROCK FILL  | 45.00        | 0.00             | 45.00                  | CUYD | 0.00                      | \$16.09      | \$0.00   |
|                      |             | 0001     | 0120     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 21,960.00    | 0.00             | 21,960.00              | SQYD | 0.00                      | \$9.98       | \$0.00   |
|                      |             | 0001     | 0130     | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                               | 3,068.60     | 0.00             | 3,068.60               | TONS | 0.00                      | \$78.27      | \$0.00   |
|                      |             | 0001     | 0140     | 4039905   | MISC.OPTIONAL BASE   | 17,644.30    | 0.00             | 17,644.30              | SQYD | 0.00                      | \$22.78      | \$0.00   |
|                      |             | 0001     | 0150     | 4039905   | MISC.OPTIONAL PAVEMENT   | 4,315.70     | 0.00             | 4,315.70               | SQYD | 0.00                      | \$30.31      | \$0.00   |
|                      |             | 0001     | 0160     | 4071005   | TACK COAT  | 4,274.00     | 0.00             | 4,274.00               | GAL  | 0.00                      | \$2.15       | \$0.00   |
|                      |             | 0001     | 0170     | 6042020   | ADJUSTING BASIN OR INLET   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,572.25   | \$0.00   |
|                      |             | 0001     | 0180     | 6044011   | PIPE COLLAR, TYPE A  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,100.88   | \$0.00   |
|                      |             | 0001     | 0190     | 6083003   | 3 IN. CONCRETE MEDIAN STRIP  | 105.80       | 0.00             | 105.80                 | SQYD | 0.00                      | \$133.45     | \$0.00   |
|                      |             | 0001     | 0200     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER   | 5.00         | 0.00             | 5.00                   | CUYD | 0.00                      | \$24.71      | \$0.00   |
|                      |             | 0001     | 0210     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER  | 5.00         | 0.00             | 5.00                   | CUYD | 0.00                      | \$57.91      | \$0.00   |
|                      |             | 0001     | 0220     | 6097000   | ROCK LINING  | 8.00         | 0.00             | 8.00                   | CUYD | 0.00                      | \$58.15      | \$0.00   |
|                      |             | 0001     | 0230     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$21.96      | \$0.00   |
|                      |             | 0001     | 0240     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$96.51      | \$0.00   |
|                      |             | 0001     | 0250     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,614.89   | \$0.00   |
|                      |             | 0001     | 0260     | 6161005   | CONSTRUCTION SIGNS   | 1,578.00     | 0.00             | 1,578.00               | SQFT | 0.00                      | \$7.07       | \$0.00   |
|                      |             | 0001     | 0270     | 6161009   | FLAG ASSEMBLY  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1.01       | \$0.00   |
|                      |             | 0001     | 0280     | 6161025   | CHANNELIZER (TRIM LINE)  | 343.00       | 0.00             | 343.00                 | EA   | 0.00                      | \$20.19      | \$0.00   |
|                      |             | 0001     | 0290     | 6161030   | TYPE III MOVEABLE BARRICADE  | 91.00        | 0.00             | 91.00                  | EA   | 0.00                      | \$126.16     | \$0.00   |
|                      |             | 0001     | 0300     | 6161033   | DIRECTIONAL INDICATOR BARRICADE  | 29.00        | 0.00             | 29.00                  | EA   | 0.00                      | \$25.23      | \$0.00   |
|                      |             | 0001     | 0310     | 6161040   | FLASHING ARROW PANEL   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$756.98     | \$0.00   |
|                      |             | 0001     | 0320     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$958.84     | \$0.00   |
|                      |             | 0001     | 0330     | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,150.36   | \$0.00   |
|                      |             | 0001     | 0340     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$126,160.48 | \$0.00   |
|                      |             | 0001     | 0350     | 6191000   | PAVEMENT EDGE TREATMENT  | 15,000.00    | 0.00             | 15,000.00              | LF   | 0.00                      | \$0.69       | \$0.00   |
|                      |             | 0001     | 0360     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 94.00        | 0.00             | 94.00                  | LF   | 0.00                      | \$27.98      | \$0.00   |
|                      |             | 0001     | 0370     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES    | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$45.79      | \$0.00   |
|                      |             | 0001     | 0380     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                  | 33,205.00    | 0.00             | 33,205.00              | LF   | 0.00                      | \$0.76       | \$0.00   |
|                      |             | 0001     | 0390     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                 | 37,894.00    | 0.00             | 37,894.00              | LF   | 0.00                      | \$0.76       | \$0.00   |
|                      |             | 0001     | 0400     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 15,127.00    | 0.00             | 15,127.00              | LF   | 0.00                      | \$0.46       | \$0.00   |
|                      |             | 0001     | 0410     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 13,582.00    | 0.00             | 13,582.00              | LF   | 0.00                      | \$0.36       | \$0.00   |
|                      |             | 0001     | 0420     | 6207001   | PAVEMENT MARKING REMOVAL   | 71,099.00    | 0.00             | 71,099.00              | LF   | 0.00                      | \$0.36       | \$0.00   |
|                      |             | 0001     | 0430     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,695.00     | 0.00             | 3,695.00               | SQYD | 0.00                      | \$5.37       | \$0.00   |
|                      |             | 0001     | 0440     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 10,704.00    | 0.00             | 10,704.00              | SQYD | 0.00                      | \$5.16       | \$0.00   |
|                      |             | 0001     | 0450     | 6240101A  | SUBSURFACE DRAINAGE GEOTEXTILE   | 16.00        | 0.00             | 16.00                  | SQYD | 0.00                      | \$1.50       | \$0.00   |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 2022

**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) |
|---|-------------|----------|----------------------------|-------------------------|--|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 210521-D01  | J5P3222     | 0001     | 0460                       | 6274000                 | CONTRACTOR FURNISHED SURVEYING AND STAKING                         | 1.00         | 0.00             | 1.00                   | LS      | 0.00                      | \$29,000.00 | \$0.00   |
|   |             | 0001     | 0470                       | 7261018                 | 18 IN. PIPE GROUP A  | 421.00       | 0.00             | 421.00                 | LF      | 0.00                      | \$86.47     | \$0.00   |
|   |             | 0001     | 0480                       | 7261024                 | 24 IN. PIPE GROUP A  | 16.00        | 0.00             | 16.00                  | LF      | 0.00                      | \$101.24    | \$0.00   |
|   |             | 0001     | 0490                       | 7311053                 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                            | 6.00         | 0.00             | 6.00                   | FT      | 0.00                      | \$626.09    | \$0.00   |
|   |             | 0001     | 0500                       | 7320618A                | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 9.00         | 0.00             | 9.00                   | EA      | 0.00                      | \$1,214.16  | \$0.00   |
|   |             | 0001     | 0510                       | 7321016A                | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION              | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$2,774.16  | \$0.00   |
|   |             | 0001     | 0520                       | 8051000A                | SEEDING - COOL SEASON GRASSES                                      | 9.10         | 0.00             | 9.10                   | ACRE    | 0.00                      | \$1,867.73  | \$0.00   |
|   |             | 0001     | 0530                       | 8061003                 | SEDIMENT TRAP EXCAVATION   | 74.00        | 0.00             | 74.00                  | CUYD    | 0.00                      | \$7.68      | \$0.00   |
|   |             | 0001     | 0540                       | 8061004                 | SEDIMENT TRAP ROCK   | 74.00        | 0.00             | 74.00                  | CUYD    | 0.00                      | \$47.29     | \$0.00   |
|   |             | 0001     | 0550                       | 8061005                 | ROCK DITCH CHECK   | 3,221.00     | 0.00             | 3,221.00               | LF      | 0.00                      | \$11.85     | \$0.00   |
|   |             | 0001     | 0560                       | 8061006                 | ALTERNATE DITCH CHECK  | 4,677.00     | 0.00             | 4,677.00               | LF      | 0.00                      | \$7.07      | \$0.00   |
|   |             | 0001     | 0570                       | 8061016                 | SEDIMENT REMOVAL   | 373.00       | 0.00             | 373.00                 | CUYD    | 0.00                      | \$28.46     | \$0.00   |
|   |             | 0001     | 0580                       | 8061017                 | TEMPORARY SEEDING  | 1.80         | 0.00             | 1.80                   | ACRE    | 0.00                      | \$1,514.37  | \$0.00   |
|   |             | 0001     | 0590                       | 8061019                 | SILT FENCE   | 7,700.00     | 0.00             | 7,700.00               | LF      | 0.00                      | \$1.92      | \$0.00   |
|   |             | 0001     | 0600                       | 8064140                 | TYPE 3B EROSION CONTROL BLANKET                                    | 2,469.00     | 0.00             | 2,469.00               | SQYD    | 0.00                      | \$1.87      | \$0.00   |
|   |             | 0010     | 0610                       | 6061060                 | MGS GUARDRAIL  | 100.00       | 0.00             | 100.00                 | LF      | 0.00                      | \$28.84     | \$0.00   |
|   |             | 0010     | 0620                       | 6061069                 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)           | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$3,090.00  | \$0.00   |
|   |             | 0010     | 0630                       | 6061080                 | MGS END ANCHOR   | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$2,987.00  | \$0.00   |
|   |             | 0020     | 0640                       | 9011062                 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 16.00        | 0.00             | 16.00                  | EA      | 0.00                      | \$3,035.86  | \$0.00   |
|   |             | 0020     | 0650                       | 9011115                 | BRACKET ARM, 15 FT. OR 4.6 M                                       | 16.00        | 0.00             | 16.00                  | EA      | 0.00                      | \$869.85    | \$0.00   |
|   |             | 0020     | 0660                       | 9011312                 | LUMINAIRE, LED-B   | 16.00        | 0.00             | 16.00                  | EA      | 0.00                      | \$271.00    | \$0.00   |
|   |             | 0020     | 0670                       | 9012230                 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$1.01      | \$0.00   |
|   |             | 0020     | 0680                       | 9013002                 | CONDUIT, 2 IN. RIGID, IN TRENCH                                    | 196.00       | 0.00             | 196.00                 | LF      | 0.00                      | \$5.58      | \$0.00   |
|   |             | 0020     | 0690                       | 9013003                 | CONDUIT, 3 IN. RIGID, IN TRENCH                                    | 242.00       | 0.00             | 242.00                 | LF      | 0.00                      | \$7.61      | \$0.00   |
|   |             | 0020     | 0700                       | 9014003                 | CONDUIT, 3 IN. RIGID, PUSHED                                       | 873.00       | 0.00             | 873.00                 | LF      | 0.00                      | \$23.34     | \$0.00   |
|   |             | 0020     | 0710                       | 9014004                 | CONDUIT, 4 IN. RIGID, PUSHED                                       | 412.00       | 0.00             | 412.00                 | LF      | 0.00                      | \$26.39     | \$0.00   |
|   |             | 0020     | 0720                       | 9015010                 | TRENCHING TYPE I   | 11,977.00    | 0.00             | 11,977.00              | LF      | 0.00                      | \$2.54      | \$0.00   |
|   |             | 0020     | 0730                       | 9015030                 | TRENCHING TYPE III   | 1,332.00     | 0.00             | 1,332.00               | LF      | 0.00                      | \$12.18     | \$0.00   |
|   |             | 0020     | 0740                       | 9016110                 | PULL BOX, PREFORMED CLASS 1  | 24.00        | 0.00             | 24.00                  | EA      | 0.00                      | \$1,015.00  | \$0.00   |
|   |             | 0020     | 0750                       | 9016112                 | PULL BOX, PREFORMED CLASS 3  | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$1,319.50  | \$0.00   |
|   |             | 0020     | 0760                       | 9017002                 | CABLE, 2 AWG 1 CONDUCTOR   | 690.00       | 0.00             | 690.00                 | LF      | 0.00                      | \$3.04      | \$0.00   |
|   |             | 0020     | 0770                       | 9017110                 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 1,920.00     | 0.00             | 1,920.00               | LF      | 0.00                      | \$0.51      | \$0.00   |
|   |             | 0020     | 0780                       | 9017407                 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 15,820.00    | 0.00             | 15,820.00              | LF      | 0.00                      | \$3.55      | \$0.00   |
|   |             | 0020     | 0790                       | 9018245                 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 16.00        | 0.00             | 16.00                  | EA      | 0.00                      | \$1,382.43  | \$0.00   |
|   |             | 0020     | 0800                       | 9018612                 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$7,612.50  | \$0.00   |
|   |             | 0040     | 0810                       | 9031010                 | CONCRETE FOOTINGS, EMBEDDED  | 16.60        | 0.00             | 16.60                  | CUYD    | 0.00                      | \$1,030.00  | \$0.00   |
|   |             | 0040     | 0820                       | 9031210                 | STRUCTURAL STEEL POSTS   | 3,490.00     | 0.00             | 3,490.00               | LB      | 0.00                      | \$11.33     | \$0.00   |
|   |             | 0040     | 0830                       | 9031241                 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 108.00       | 0.00             | 108.00                 | EA      | 0.00                      | \$386.25    | \$0.00   |
|   |             | 0040     | 0840                       | 9031280                 | 2.5 IN. PSST POST - 12 GA.   | 2,512.00     | 0.00             | 2,512.00               | LF      | 0.00                      | \$18.54     | \$0.00   |
|   |             | 0040     | 0850                       | 9031281                 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                               | 471.00       | 0.00             | 471.00                 | LF      | 0.00                      | \$46.35     | \$0.00   |
| 0040  | 0860        | 9035004A | SH-FLAT SHEET              | 1,521.00                | 0.00   | 1,521.00     | SQFT             | 0.00                   | \$25.75 | \$0.00                    |             |  |
| 0040  | 0870        | 9035011A | ST-STRUCTURAL              | 231.00                  | 0.00   | 231.00       | SQFT             | 0.00                   | \$46.35 | \$0.00                    |             |  |
| 0040  | 0880        | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9.00                    | 0.00   | 9.00         | SQFT             | 0.00                   | \$36.05 | \$0.00                    |             |  |
| <b>Project J5P3222 - Total Value Posted to Date as of Report Generated Date</b> |             |          |                            |                         |  |              |                  |                        |         |                           |             | <b>\$0.00</b>  |
| J5P3222B  | 0001        | 0890     | 2022010                    | REMOVAL OF IMPROVEMENTS |  | 1.00         | 0.00             | 1.00                   | LS      | 0.05                      | \$82,441.06 | \$4,122.05   |



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

Report Generated on May 18, 2022

**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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 210521-D01           | J5P3222B    | 0001     | 0900   | 2031000   | CLASS A EXCAVATION  | 5,233.00     | 0.00             | 5,233.00               | CUYD   | 0.00                      | \$20.06     | \$0.00   |
|                      |             | 0001     | 0910   | 2035500   | EMBANKMENT IN PLACE   | 11,999.00    | 0.00             | 11,999.00              | CUYD   | 0.00                      | \$14.74     | \$0.00   |
|                      |             | 0001     | 0920   | 2036000   | COMPACTING EMBANKMENT   | 4,056.00     | 0.00             | 4,056.00               | CUYD   | 0.00                      | \$4.58      | \$0.00   |
|                      |             | 0001     | 0930   | 2037075   | COMPACTING IN CUT   | 29.30        | 0.00             | 29.30                  | STA    | 0.00                      | \$1,275.12  | \$0.00   |
|                      |             | 0001     | 0940   | 2063000   | CLASS 3 EXCAVATION  | 265.00       | 0.00             | 265.00                 | CUYD   | 0.00                      | \$16.17     | \$0.00   |
|                      |             | 0001     | 0950   | 2071000   | LINEAR GRADING CLASS 1  | 0.70         | 0.00             | 0.70                   | STA    | 0.00                      | \$851.88    | \$0.00   |
|                      |             | 0001     | 0960   | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   | 16,109.00    | 0.00             | 16,109.00              | SQYD   | 0.00                      | \$7.90      | \$0.00   |
|                      |             | 0001     | 0970   | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)  | 2,293.80     | 0.00             | 2,293.80               | TONS   | 0.00                      | \$78.28     | \$0.00   |
|                      |             | 0001     | 0980   | 4039905   | MISC.OPTIONAL BASE I  | 7,088.40     | 0.00             | 7,088.40               | SQYD   | 0.00                      | \$26.71     | \$0.00   |
|                      |             | 0001     | 0990   | 4039905   | MISC.OPTIONAL BASE II   | 1,888.10     | 0.00             | 1,888.10               | SQYD   | 0.00                      | \$34.08     | \$0.00   |
|                      |             | 0001     | 1000   | 4039905   | MISC.OPTIONAL PAVEMENT  | 7,132.20     | 0.00             | 7,132.20               | SQYD   | 0.00                      | \$34.24     | \$0.00   |
|                      |             | 0001     | 1010   | 4071005   | TACK COAT   | 1,370.00     | 0.00             | 1,370.00               | GAL    | 0.00                      | \$2.15      | \$0.00   |
|                      |             | 0001     | 1020   | 6044012   | PIPE COLLAR, TYPE B   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$961.27    | \$0.00   |
|                      |             | 0001     | 1030   | 6083003   | 3 IN. CONCRETE MEDIAN STRIP   | 40.80        | 0.00             | 40.80                  | SQYD   | 0.00                      | \$141.08    | \$0.00   |
|                      |             | 0001     | 1040   | 6097000   | ROCK LINING   | 4.00         | 0.00             | 4.00                   | CUYD   | 0.00                      | \$95.83     | \$0.00   |
|                      |             | 0001     | 1050   | 6113020   | FURNISHING TYPE 2 ROCK BLANKET  | 734.00       | 0.00             | 734.00                 | CUYD   | 0.00                      | \$23.45     | \$0.00   |
|                      |             | 0001     | 1060   | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 734.00       | 0.00             | 734.00                 | CUYD   | 0.00                      | \$22.05     | \$0.00   |
|                      |             | 0001     | 1070   | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$1,614.89  | \$0.00   |
|                      |             | 0001     | 1080   | 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                      | \$1,628.00  | \$0.00   |
|                      |             | 0001     | 1090   | 6143014   | MANHOLE FRAME AND COVER, TYPE 4   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$231.00    | \$0.00   |
|                      |             | 0001     | 1100   | 6161005   | CONSTRUCTION SIGNS  | 2,632.00     | 0.00             | 2,632.00               | SQFT   | 689.00                    | \$7.07      | \$4,871.23   |
|                      |             | 0001     | 1110   | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 8.00         | 0.00             | 8.00                   | EA     | 7.00                      | \$10.09     | \$70.63  |
|                      |             | 0001     | 1120   | 6161025   | CHANNELIZER (TRIM LINE)   | 124.00       | 0.00             | 124.00                 | EA     | 97.00                     | \$20.19     | \$1,958.43   |
|                      |             | 0001     | 1130   | 6161030   | TYPE III MOVEABLE BARRICADE   | 10.00        | 0.00             | 10.00                  | EA     | 0.00                      | \$126.16    | \$0.00   |
|                      |             | 0001     | 1140   | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 28.00        | 0.00             | 28.00                  | EA     | 28.00                     | \$25.23     | \$706.44   |
|                      |             | 0001     | 1150   | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA     | 2.00                      | \$756.98    | \$1,513.96   |
|                      |             | 0001     | 1160   | 6161052   | WARNING LIGHT, TYPE B   | 20.00        | 0.00             | 20.00                  | EA     | 0.00                      | \$40.37     | \$0.00   |
|                      |             | 0001     | 1170   | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00         | 0.00             | 4.00                   | EA     | 4.00                      | \$2,018.61  | \$8,074.44   |
|                      |             | 0001     | 1180   | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS   | 8.00         | 0.00             | 8.00                   | EA     | 0.00                      | \$958.84    | \$0.00   |
|                      |             | 0001     | 1190   | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS  | 8.00         | 0.00             | 8.00                   | EA     | 2.00                      | \$3,150.36  | \$6,300.72   |
|                      |             | 0001     | 1200   | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$59,142.16 | \$0.00   |
|                      |             | 0001     | 1210   | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0001     | 1220   | 6191000   | PAVEMENT EDGE TREATMENT   | 14,733.00    | 0.00             | 14,733.00              | LF     | 880.00                    | \$0.69      | \$607.20   |
|                      |             | 0001     | 1230   | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 30.00        | 0.00             | 30.00                  | LF     | 0.00                      | \$38.16     | \$0.00   |
|                      |             | 0001     | 1240   | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 19.00        | 0.00             | 19.00                  | EA     | 0.00                      | \$407.00    | \$0.00   |
|                      |             | 0001     | 1250   | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 12.00        | 0.00             | 12.00                  | EA     | 0.00                      | \$45.79     | \$0.00   |
|                      |             | 0001     | 1260   | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 13,842.00    | 0.00             | 13,842.00              | LF     | 0.00                      | \$0.46      | \$0.00   |
|                      |             | 0001     | 1270   | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 7,331.00     | 0.00             | 7,331.00               | LF     | 0.00                      | \$0.36      | \$0.00   |
|                      |             | 0001     | 1280   | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 2,213.00     | 0.00             | 2,213.00               | LF     | 0.00                      | \$0.46      | \$0.00   |
|                      |             | 0001     | 1290   | 6207001   | PAVEMENT MARKING REMOVAL  | 24,800.00    | 0.00             | 24,800.00              | LF     | 0.00                      | \$0.36      | \$0.00   |
| 0001                 | 1300        | 6208076  | 4 IN TEMPORARY PAVEMENT MARKING PAINT  | 24,950.00 | 0.00  | 24,950.00    | LF               | 0.00                   | \$0.76 | \$0.00                    |             |  |
| 0001                 | 1310        | 6221001  | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 5,411.00  | 0.00  | 5,411.00     | SQYD             | 0.00                   | \$3.67 | \$0.00                    |             |  |
| 0001                 | 1320        | 6224010  | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 6,922.00  | 0.00  | 6,922.00     | SQYD             | 0.00                   | \$5.98 | \$0.00                    |             |  |
| 0001                 | 1330        | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE   | 1,101.00  | 0.00  | 1,101.00     | SQYD             | 0.00                   | \$3.97 | \$0.00                    |             |  |



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

Report Generated on May 18, 2022

**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) |
|----------------------|-------------|----------|---------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 210521-D01           | J5P3222B    | 0001     | 1340          | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                         | 1.00         | 0.00             | 1.00                   | LS      | 0.00                      | \$42,000.00 | \$0.00   |
|                      |             | 0001     | 1350          | 7250318A  | 18 IN. PIPE GROUP B  | 97.00        | 0.00             | 97.00                  | LF      | 0.00                      | \$112.67    | \$0.00   |
|                      |             | 0001     | 1360          | 7250336A  | 36 IN. PIPE GROUP B  | 8.00         | 0.00             | 8.00                   | LF      | 0.00                      | \$149.01    | \$0.00   |
|                      |             | 0001     | 1370          | 7261018   | 18 IN. PIPE GROUP A  | 360.00       | 0.00             | 360.00                 | LF      | 0.00                      | \$70.45     | \$0.00   |
|                      |             | 0001     | 1380          | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                                  | 8.00         | 0.00             | 8.00                   | FT      | 0.00                      | \$471.76    | \$0.00   |
|                      |             | 0001     | 1390          | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                            | 3.00         | 0.00             | 3.00                   | FT      | 0.00                      | \$469.51    | \$0.00   |
|                      |             | 0001     | 1400          | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION            | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$675.10    | \$0.00   |
|                      |             | 0001     | 1410          | 7320036A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION            | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,334.16  | \$0.00   |
|                      |             | 0001     | 1420          | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 5.00         | 0.00             | 5.00                   | EA      | 0.00                      | \$1,452.20  | \$0.00   |
|                      |             | 0001     | 1430          | 8051000A  | SEEDING - COOL SEASON GRASSES                                      | 3.90         | 0.00             | 3.90                   | ACRE    | 0.00                      | \$1,867.73  | \$0.00   |
|                      |             | 0001     | 1440          | 8061003   | SEDIMENT TRAP EXCAVATION   | 89.10        | 0.00             | 89.10                  | CUYD    | 0.00                      | \$34.05     | \$0.00   |
|                      |             | 0001     | 1450          | 8061004   | SEDIMENT TRAP ROCK   | 89.10        | 0.00             | 89.10                  | CUYD    | 5.33                      | \$77.48     | \$412.97   |
|                      |             | 0001     | 1460          | 8061005   | ROCK DITCH CHECK   | 490.00       | 0.00             | 490.00                 | LF      | 51.00                     | \$12.47     | \$635.97   |
|                      |             | 0001     | 1470          | 8061006   | ALTERNATE DITCH CHECK  | 2,330.00     | 0.00             | 2,330.00               | LF      | 0.00                      | \$7.07      | \$0.00   |
|                      |             | 0001     | 1480          | 8061016   | SEDIMENT REMOVAL   | 430.00       | 0.00             | 430.00                 | CUYD    | 0.00                      | \$28.80     | \$0.00   |
|                      |             | 0001     | 1490          | 8061017   | TEMPORARY SEEDING  | 0.80         | 0.00             | 0.80                   | ACRE    | 0.00                      | \$2,624.91  | \$0.00   |
|                      |             | 0001     | 1500          | 8061019   | SILT FENCE   | 9,180.00     | 0.00             | 9,180.00               | LF      | 0.00                      | \$1.92      | \$0.00   |
|                      |             | 0001     | 1510          | 8064134   | TYPE 1D EROSION CONTROL BLANKET                                    | 6,532.00     | 0.00             | 6,532.00               | SQYD    | 0.00                      | \$1.72      | \$0.00   |
|                      |             | 0010     | 1520          | 6061060   | MGS GUARDRAIL  | 1,850.00     | 0.00             | 1,850.00               | LF      | 0.00                      | \$28.84     | \$0.00   |
|                      |             | 0010     | 1530          | 6061074   | MGS HEIGHT AND BLOCK TRANSITION                                    | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$1,030.00  | \$0.00   |
|                      |             | 0010     | 1540          | 6061080   | MGS END ANCHOR   | 5.00         | 0.00             | 5.00                   | EA      | 0.00                      | \$824.00    | \$0.00   |
|                      |             | 0010     | 1550          | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                             | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$2,987.00  | \$0.00   |
|                      |             | 0020     | 1560          | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$3,035.86  | \$0.00   |
|                      |             | 0020     | 1570          | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                                       | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$869.85    | \$0.00   |
|                      |             | 0020     | 1580          | 9011312   | LUMINAIRE, LED-B   | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$271.00    | \$0.00   |
|                      |             | 0020     | 1590          | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$1.01      | \$0.00   |
|                      |             | 0020     | 1600          | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                                    | 246.00       | 0.00             | 246.00                 | LF      | 0.00                      | \$5.58      | \$0.00   |
|                      |             | 0020     | 1610          | 9013003   | CONDUIT, 3 IN. RIGID, IN TRENCH                                    | 465.00       | 0.00             | 465.00                 | LF      | 0.00                      | \$6.60      | \$0.00   |
|                      |             | 0020     | 1620          | 9014003   | CONDUIT, 3 IN. RIGID, PUSHED                                       | 749.00       | 0.00             | 749.00                 | LF      | 0.00                      | \$23.34     | \$0.00   |
|                      |             | 0020     | 1630          | 9015010   | TRENCHING TYPE I   | 9,382.00     | 0.00             | 9,382.00               | LF      | 0.00                      | \$2.54      | \$0.00   |
|                      |             | 0020     | 1640          | 9015020   | TRENCHING TYPE II  | 515.00       | 0.00             | 515.00                 | LF      | 0.00                      | \$12.18     | \$0.00   |
|                      |             | 0020     | 1650          | 9016110   | PULL BOX, PREFORMED CLASS 1  | 32.00        | 0.00             | 32.00                  | EA      | 0.00                      | \$1,015.00  | \$0.00   |
|                      |             | 0020     | 1660          | 9017002   | CABLE, 2 AWG 1 CONDUCTOR   | 380.00       | 0.00             | 380.00                 | LF      | 0.00                      | \$3.04      | \$0.00   |
|                      |             | 0020     | 1670          | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 1,980.00     | 0.00             | 1,980.00               | LF      | 0.00                      | \$0.76      | \$0.00   |
|                      |             | 0020     | 1680          | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 13,090.00    | 0.00             | 13,090.00              | LF      | 0.00                      | \$3.55      | \$0.00   |
|                      |             | 0020     | 1690          | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$1,382.43  | \$0.00   |
|                      |             | 0020     | 1700          | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$7,612.50  | \$0.00   |
|                      |             | 0040     | 1710          | 9031010   | CONCRETE FOOTINGS, EMBEDDED  | 9.80         | 0.00             | 9.80                   | CUYD    | 3.30                      | \$1,236.00  | \$4,078.80   |
|                      |             | 0040     | 1720          | 9031210   | STRUCTURAL STEEL POSTS   | 3,930.00     | 0.00             | 3,930.00               | LB      | 2,692.20                  | \$8.24      | \$22,183.73  |
|                      |             | 0040     | 1725          | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 6.00         | 0.00             | 6.00                   | EA      | 0.00                      | \$360.50    | \$0.00   |
|                      |             | 0040     | 1730          | 9031242   | 36 IN. SURFACE-MOUNT DELINEATOR POST                               | 15.00        | 0.00             | 15.00                  | EA      | 0.00                      | \$72.10     | \$0.00   |
|                      |             | 0040     | 1740          | 9031250A  | U-CHANNEL POST, 3 LB   | 168.00       | 0.00             | 168.00                 | LF      | 0.00                      | \$15.45     | \$0.00   |
|                      |             | 0040     | 1750          | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 1,056.00     | 0.00             | 1,056.00               | LF      | 0.00                      | \$15.45     | \$0.00   |
|                      |             | 0040     | 1760          | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                               | 198.00       | 0.00             | 198.00                 | LF      | 0.00                      | \$46.35     | \$0.00   |
| 0040                 | 1770        | 9035004A | SH-FLAT SHEET | 886.00    | 0.00   | 886.00       | SQFT             | 0.00                   | \$20.60 | \$0.00                    |             |  |



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

Report Generated on May 18, 2022

**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) |
|----------------------|-------------|----------|-------------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210521-D01           | J5P3222B    | 0040     | 1780                          | 9035011A  | ST-STRUCTURAL  | 365.00       | 0.00             | 365.00                 | SQFT       | 225.00                    | \$41.20     | \$9,270.00   |
|                      |             | 0040     | 1790                          | 9039902   | MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST                            | 14.00        | 0.00             | 14.00                  | EA         | 0.00                      | \$103.00    | \$0.00   |
|                      |             | 0050     | 1800                          | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS         | 0.40                      | \$24,195.67 | \$9,678.27   |
|                      |             | 0050     | 1810                          | 2031000   | CLASS A EXCAVATION   | 4,821.00     | 0.00             | 4,821.00               | CUYD       | 1,788.00                  | \$15.70     | \$28,071.60  |
|                      |             | 0050     | 1820                          | 2036000   | COMPACTING EMBANKMENT  | 1,306.00     | 0.00             | 1,306.00               | CUYD       | 463.00                    | \$3.96      | \$1,833.48   |
|                      |             | 0050     | 1830                          | 2037075   | COMPACTING IN CUT  | 22.10        | 0.00             | 22.10                  | STA        | 9.50                      | \$1,267.91  | \$12,045.14  |
|                      |             | 0050     | 1840                          | 2063000   | CLASS 3 EXCAVATION   | 27.00        | 0.00             | 27.00                  | CUYD       | 2.50                      | \$13.34     | \$33.35  |
|                      |             | 0050     | 1850                          | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 7,918.00     | 0.00             | 7,918.00               | SQYD       | 3,081.20                  | \$8.96      | \$27,607.55  |
|                      |             | 0050     | 1860                          | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                               | 348.20       | 0.00             | 348.20                 | TONS       | 0.00                      | \$93.71     | \$0.00   |
|                      |             | 0050     | 1870                          | 4039905   | MISC.OPTIONAL BASE I   | 2,736.90     | 0.00             | 2,736.90               | SQYD       | 437.80                    | \$26.01     | \$11,387.18  |
|                      |             | 0050     | 1880                          | 4039905   | MISC.OPTIONAL PAVEMENT   | 5,180.50     | 0.00             | 5,180.50               | SQYD       | 2,129.44                  | \$35.03     | \$74,594.28  |
|                      |             | 0050     | 1890                          | 4071005   | TACK COAT  | 199.00       | 0.00             | 199.00                 | GAL        | 0.00                      | \$2.15      | \$0.00   |
|                      |             | 0050     | 1900                          | 6044012   | PIPE COLLAR, TYPE B  | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$771.07    | \$0.00   |
|                      |             | 0050     | 1910                          | 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                      | \$1,628.00  | \$0.00   |
|                      |             | 0050     | 1920                          | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS         | 0.50                      | \$32,932.85 | \$16,466.42  |
|                      |             | 0050     | 1930                          | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0050     | 1940                          | 6191000   | PAVEMENT EDGE TREATMENT  | 4,430.00     | 0.00             | 4,430.00               | LF         | 246.00                    | \$0.69      | \$169.74   |
|                      |             | 0050     | 1950                          | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 294.00       | 0.00             | 294.00                 | LF         | 0.00                      | \$27.98     | \$0.00   |
|                      |             | 0050     | 1960                          | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 8.00         | 0.00             | 8.00                   | EA         | 0.00                      | \$407.00    | \$0.00   |
|                      |             | 0050     | 1970                          | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES    | 12.00        | 0.00             | 12.00                  | EA         | 0.00                      | \$45.79     | \$0.00   |
|                      |             | 0050     | 1980                          | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 3,735.00     | 0.00             | 3,735.00               | LF         | 0.00                      | \$0.46      | \$0.00   |
|                      |             | 0050     | 1990                          | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 2,325.00     | 0.00             | 2,325.00               | LF         | 0.00                      | \$0.36      | \$0.00   |
|                      |             | 0050     | 2000                          | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 1,084.00     | 0.00             | 1,084.00               | LF         | 0.00                      | \$0.48      | \$0.00   |
|                      |             | 0050     | 2010                          | 6207001   | PAVEMENT MARKING REMOVAL   | 8,870.00     | 0.00             | 8,870.00               | LF         | 0.00                      | \$0.36      | \$0.00   |
|                      |             | 0050     | 2020                          | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT  | 8,870.00     | 0.00             | 8,870.00               | LF         | 0.00                      | \$0.76      | \$0.00   |
|                      |             | 0050     | 2030                          | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 773.00       | 0.00             | 773.00                 | SQYD       | 0.00                      | \$12.57     | \$0.00   |
|                      |             | 0050     | 2040                          | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 1,428.00     | 0.00             | 1,428.00               | SQYD       | 0.00                      | \$8.60      | \$0.00   |
|                      |             | 0050     | 2050                          | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS         | 1.00                      | \$7,000.00  | \$7,000.00   |
|                      |             | 0050     | 2060                          | 7250318A  | 18 IN. PIPE GROUP B  | 29.00        | 0.00             | 29.00                  | LF         | 19.00                     | \$169.81    | \$3,226.39   |
|                      |             | 0050     | 2070                          | 7250324A  | 24 IN. PIPE GROUP B  | 18.00        | 0.00             | 18.00                  | LF         | 0.00                      | \$130.50    | \$0.00   |
|                      |             | 0050     | 2080                          | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT  | 3.00         | 0.00             | 3.00                   | FT         | 0.00                      | \$469.51    | \$0.00   |
|                      |             | 0050     | 2090                          | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 2.00         | 0.00             | 2.00                   | EA         | 2.00                      | \$675.10    | \$1,350.20   |
|                      |             | 0050     | 2100                          | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$1,113.16  | \$0.00   |
| 0050                 | 2110        | 8051000A | SEEDING - COOL SEASON GRASSES | 2.00      | 0.00   | 2.00         | ACRE             | 0.00                   | \$1,867.73 | \$0.00                    |             |  |
| 0050                 | 2120        | 8061003  | SEDIMENT TRAP EXCAVATION      | 21.60     | 0.00   | 21.60        | CUYD             | 0.00                   | \$35.11    | \$0.00                    |             |  |
| 0050                 | 2130        | 8061004  | SEDIMENT TRAP ROCK            | 21.60     | 0.00   | 21.60        | CUYD             | 0.00                   | \$80.78    | \$0.00                    |             |  |
| 0050                 | 2140        | 8061005  | ROCK DITCH CHECK              | 140.00    | 0.00   | 140.00       | LF               | 0.00                   | \$13.23    | \$0.00                    |             |  |
| 0050                 | 2150        | 8061006  | ALTERNATE DITCH CHECK         | 1,100.00  | 0.00   | 1,100.00     | LF               | 0.00                   | \$7.07     | \$0.00                    |             |  |
| 0050                 | 2160        | 8061016  | SEDIMENT REMOVAL              | 146.00    | 0.00   | 146.00       | CUYD             | 0.00                   | \$28.46    | \$0.00                    |             |  |
| 0050                 | 2170        | 8061017  | TEMPORARY SEEDING             | 0.40      | 0.00   | 0.40         | ACRE             | 0.00                   | \$3,836.41 | \$0.00                    |             |  |
| 0050                 | 2180        | 8061019  | SILT FENCE                    | 1,805.00  | 0.00   | 1,805.00     | LF               | 668.00                 | \$1.92     | \$1,282.56                |             |  |
| 0050                 | 2190        | 9031010  | CONCRETE FOOTINGS, EMBEDDED   | 1.50      | 0.00   | 1.50         | CUYD             | 0.00                   | \$1,442.00 | \$0.00                    |             |  |
| 0050                 | 2200        | 9031210  | STRUCTURAL STEEL POSTS        | 100.00    | 0.00   | 100.00       | LB               | 0.00                   | \$10.30    | \$0.00                    |             |  |
| 0050                 | 2210        | 9031280  | 2.5 IN. PSST POST - 12 GA.    | 272.00    | 0.00   | 272.00       | LF               | 0.00                   | \$15.45    | \$0.00                    |             |  |



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

Report Generated on May 18, 2022

**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) |
|---|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 210521-D01  | J5P3222B    | 0050     | 2220  | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.   | 51.00        | 0.00             | 51.00                  | LF       | 0.00                      | \$46.35     | \$0.00   |
|   |             | 0050     | 2230  | 9035004A  | SH-FLAT SHEET  | 280.00       | 0.00             | 280.00                 | SQFT     | 0.00                      | \$20.60     | \$0.00   |
|   |             | 0050     | 2240  | 9039902   | MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST                            | 10.00        | 0.00             | 10.00                  | EA       | 0.00                      | \$103.00    | \$0.00   |
|   |             | 0051     | 2250  | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS       | 0.25                      | \$12,905.73 | \$3,226.43   |
|   |             | 0051     | 2260  | 2031000   | CLASS A EXCAVATION   | 1,164.00     | 0.00             | 1,164.00               | CUYD     | 192.00                    | \$13.53     | \$2,597.76   |
|   |             | 0051     | 2270  | 2036000   | COMPACTING EMBANKMENT  | 630.00       | 0.00             | 630.00                 | CUYD     | 53.00                     | \$3.28      | \$173.84   |
|   |             | 0051     | 2280  | 2037075   | COMPACTING IN CUT  | 7.80         | 0.00             | 7.80                   | STA      | 0.00                      | \$1,297.27  | \$0.00   |
|   |             | 0051     | 2290  | 2063000   | CLASS 3 EXCAVATION   | 13.00        | 0.00             | 13.00                  | CUYD     | 7.90                      | \$26.38     | \$208.40   |
|   |             | 0051     | 2300  | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 3,853.00     | 0.00             | 3,853.00               | SQYD     | 437.30                    | \$9.04      | \$3,953.19   |
|   |             | 0051     | 2310  | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                               | 242.10       | 0.00             | 242.10                 | TONS     | 0.00                      | \$122.60    | \$0.00   |
|   |             | 0051     | 2320  | 4039905   | MISC.OPTIONAL BASE I   | 1,166.00     | 0.00             | 1,166.00               | SQYD     | 437.30                    | \$26.23     | \$11,470.38  |
|   |             | 0051     | 2330  | 4039905   | MISC.OPTIONAL PAVEMENT   | 2,687.30     | 0.00             | 2,687.30               | SQYD     | 0.00                      | \$38.07     | \$0.00   |
|   |             | 0051     | 2340  | 4071005   | TACK COAT  | 197.00       | 0.00             | 197.00                 | GAL      | 0.00                      | \$2.15      | \$0.00   |
|   |             | 0051     | 2350  | 6044012   | PIPE COLLAR, TYPE B  | 2.00         | 0.00             | 2.00                   | EA       | 2.00                      | \$695.47    | \$1,390.94   |
|   |             | 0051     | 2360  | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS       | 0.50                      | \$11,112.63 | \$5,556.32   |
|   |             | 0051     | 2370  | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$600.00    | \$0.00   |
|   |             | 0051     | 2380  | 6191000   | PAVEMENT EDGE TREATMENT  | 2,380.00     | 0.00             | 2,380.00               | LF       | 0.00                      | \$0.69      | \$0.00   |
|   |             | 0051     | 2390  | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 295.00       | 0.00             | 295.00                 | LF       | 0.00                      | \$27.98     | \$0.00   |
|   |             | 0051     | 2400  | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 3.00         | 0.00             | 3.00                   | EA       | 0.00                      | \$407.00    | \$0.00   |
|   |             | 0051     | 2410  | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 993.00       | 0.00             | 993.00                 | LF       | 0.00                      | \$0.46      | \$0.00   |
|   |             | 0051     | 2420  | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 2,055.00     | 0.00             | 2,055.00               | LF       | 0.00                      | \$0.36      | \$0.00   |
|   |             | 0051     | 2430  | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 730.00       | 0.00             | 730.00                 | LF       | 0.00                      | \$0.46      | \$0.00   |
|   |             | 0051     | 2440  | 6207001   | PAVEMENT MARKING REMOVAL   | 5,655.00     | 0.00             | 5,655.00               | LF       | 0.00                      | \$0.36      | \$0.00   |
|   |             | 0051     | 2450  | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT  | 5,655.00     | 0.00             | 5,655.00               | LF       | 0.00                      | \$0.76      | \$0.00   |
|   |             | 0051     | 2460  | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 964.00       | 0.00             | 964.00                 | SQYD     | 0.00                      | \$16.06     | \$0.00   |
|   |             | 0051     | 2470  | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 1,056.00     | 0.00             | 1,056.00               | SQYD     | 0.00                      | \$11.62     | \$0.00   |
|   |             | 0051     | 2480  | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS       | 1.00                      | \$7,000.00  | \$7,000.00   |
|   |             | 0051     | 2490  | 7250318A  | 18 IN. PIPE GROUP B  | 47.00        | 0.00             | 47.00                  | LF       | 29.00                     | \$122.40    | \$3,549.60   |
|   |             | 0051     | 2500  | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 2.00         | 0.00             | 2.00                   | EA       | 1.00                      | \$675.10    | \$675.10   |
|   |             | 0051     | 2510  | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.60         | 0.00             | 0.60                   | ACRE     | 0.00                      | \$3,129.71  | \$0.00   |
|   |             | 0051     | 2520  | 8061003   | SEDIMENT TRAP EXCAVATION   | 21.60        | 0.00             | 21.60                  | CUYD     | 0.00                      | \$17.56     | \$0.00   |
|   |             | 0051     | 2530  | 8061004   | SEDIMENT TRAP ROCK   | 21.60        | 0.00             | 21.60                  | CUYD     | 2.59                      | \$50.64     | \$131.16   |
|   |             | 0051     | 2540  | 8061005   | ROCK DITCH CHECK   | 230.00       | 0.00             | 230.00                 | LF       | 59.00                     | \$13.29     | \$784.11   |
|   |             | 0051     | 2550  | 8061006   | ALTERNATE DITCH CHECK  | 290.00       | 0.00             | 290.00                 | LF       | 0.00                      | \$7.07      | \$0.00   |
|   |             | 0051     | 2560  | 8061016   | SEDIMENT REMOVAL   | 62.00        | 0.00             | 62.00                  | CUYD     | 0.00                      | \$28.46     | \$0.00   |
|   |             | 0051     | 2570  | 8061017   | TEMPORARY SEEDING  | 0.10         | 0.00             | 0.10                   | ACRE     | 0.00                      | \$15,143.73 | \$0.00   |
|   |             | 0051     | 2580  | 8061019   | SILT FENCE   | 1,435.00     | 0.00             | 1,435.00               | LF       | 970.00                    | \$1.92      | \$1,862.40   |
|   |             | 0051     | 2590  | 9031010   | CONCRETE FOOTINGS, EMBEDDED  | 0.50         | 0.00             | 0.50                   | CUYD     | 0.00                      | \$4,120.00  | \$0.00   |
|   |             | 0051     | 2600  | 9031210   | STRUCTURAL STEEL POSTS   | 10.00        | 0.00             | 10.00                  | LB       | 0.00                      | \$14.42     | \$0.00   |
|   |             | 0051     | 2610  | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 96.00        | 0.00             | 96.00                  | LF       | 0.00                      | \$15.45     | \$0.00   |
| 0051  | 2620        | 9031281  | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                | 18.00     | 0.00   | 18.00        | LF               | 0.00                   | \$46.35  | \$0.00                    |             |  |
| 0051  | 2630        | 9035004A | SH-FLAT SHEET                                       | 104.00    | 0.00   | 104.00       | SQFT             | 0.00                   | \$30.90  | \$0.00                    |             |  |
| 0051  | 2640        | 9039902  | MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST | 4.00      | 0.00   | 4.00         | EA               | 0.00                   | \$103.00 | \$0.00                    |             |  |
| Project J5P3222B - Total Value Posted to Date as of Report Generated Date   |             |          |   |           |  |              |                  |                        |          |                           |             | \$302,132.37   |
| 210521-D01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |   |           |  |              |                  |                        |          |                           |             | \$302,132.37   |



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

Report Generated on May 18, 2022

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

Project: J5P3222B

| 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   |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--|
| 1100        | 6161005   | CONSTRUCTION SIGNS                      | 5/4/22   | 5/6/22            | 64.00           | SOFT  | 54 mainline left lane closed ahead and merge signs, total of 4 signs. Used on hunter road median.  | 127.009               | lt              | 149.004             | lt              | 54 mainline left lane closed ahead and merge signs, total of 4 signs. Used on hunter road median.  |
| 1800        | 2022010   | REMOVAL OF IMPROVEMENTS                 | 5/4/22   | 5/6/22            | 0.15            | LS    | 1078 feet of full depth sawcut on the Opie road deceleration lane in median 102+50-112+20 24" concrete FES, outlet of crossroad culvert. 15+93.20 18" metal FES, Hunter conn-2 inlet and outlet of crossroad culvert at 15+93.20 | 102+50                | lt              | 112+20              | lt              | 1078 feet of full depth sawcut on the Opie road deceleration lane in median 102+50-112+20 24" concrete FES, outlet of crossroad culvert. 15+93.20 18" metal FES, Hunter conn-2 inlet and outlet of crossroad culvert at 15+93.20 |
| 1850        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5/10/22  | 5/16/22           | 385.90          | SOYD  | Opie Road connector approach.  | 13+50                 | RT              | 14+20               | RT              | Opie Road connector approach.  |
|             |           |   |          | 5/16/22           | 695.30          | SOYD  | Hunter Road connection approach.   | 15+74                 | RT              | 16+70               | RT              | Hunter Road connection approach.   |
| 1880        | 4039905   | MISC.                                   | 5/12/22  | 5/13/22           | 310.90          | SOYD  | opie connector approach @ 7.25"  | 13+50                 | rt              | 14+20               | rt              | opie connector approach @ 7.25"  |
|             |           |   |          | 5/13/22           | 560.10          | SOYD  | Hunter connector approach @ 7.25"  | 15+74                 | rt              | 16+70               | rt              | Hunter connector approach @ 7.25"  |
|             |           |   |          | 5/13/22           | 564.13          | SOYD  | opie decel 2nd lift @ 3.25"  | 94+10                 | rt              | 103+60              | rt              | opie decel 2nd lift @ 3.25"  |
| 1940        | 6191000   | PAVEMENT EDGE TREATMENT                 | 5/9/22   | 5/16/22           | 55.00           | LF    | Hunter Road Pavement edge treatment.   | 0.001                 |                 | 0.005               |                 | Hunter Road Pavement edge treatment.   |
|             |           |   |          | 5/16/22           | 73.00           | LF    | 54 highway and Hunter road intersection pavement edge treatment.   | 146.714               | RT              | 146.709             | RT              | 54 highway and Hunter road intersection pavement edge treatment.   |
|             |           |   |          | 5/10/22           | 24.00           | LF    | Opie road pavement edge treatment.   | 0.061                 | RT              | 0.064               | RT              | Opie road pavement edge treatment.   |
|             |           |   |          | 5/16/22           | 94.00           | LF    | 54 highway and hunter road pavement edge treatment.  | 125.117               | RT              | 125.124             | RT              | 54 highway and hunter road pavement edge treatment.  |
| 2300        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5/9/22   | 5/16/22           | 0.10            | SOYD  | Rounding Correction  | 143+25                | RT              | 149+80.90           | RT              | Rounding Correction  |
| 2320        | 4039905   | MISC.                                   | 5/11/22  | 5/13/22           | 437.30          | SOYD  | atchison base @ 6 ft wide addition to existing full depth shoulder - 7.25"   | 143+25                | rt              | 149+80.90           | rt              | atchison base @ 6 ft wide addition to existing full depth shoulder - 7.25"   |
| 2350        | 6044012   | PIPE COLLAR, TYPE B                     | 5/10/22  | 5/16/22           | 1.00            | EA    | 54 highway and atchison median interchange.  | 9+65.7                | median          | 9+65.7              | median          | 54 highway and atchison median interchange.  |
|             |           |   |          | 5/16/22           | 1.00            | EA    | Opie road deceleration lane type b collar.   | 97+26.9               | RT              | 97+26.9             | RT              | Opie road deceleration lane type b collar.   |

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

| Project  | Line Number | DWR Date       | Total Quantity Posted For DWR Date | Sign Information                                       | Station | Log Mile        | Location                                   | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|----------|-------------|----------------|------------------------------------|--|---------|-----------------|--|-----------------|--------------|--------------|----------------------|------------------|
| J5P3222B | 1100        | March 9, 2022  | 220                                | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 122.039         | W.B. 54 Left & Right                       | 2.00            | 12           |              |                      | 24               |
|          |             |                |                                    | CONST-7 72x36 18.00 RATE OUR WORK ZONE                 |         | 122.612         | W.B. 54 RIGHT LANE                         | 1.00            | 18           |              |                      | 18               |
|          |             |                |                                    | GO20-2 48x24 8.00 END ROAD WORK                        |         | 149.024         | E.B. 54 Right and Left                     | 2.00            | 8            |              |                      | 16               |
|          |             |                |                                    | GO20-2 48x24 8.00 END ROAD WORK                        |         | 144.838         | W.B. 54 Left & Right                       | 2.00            | 8            |              |                      | 16               |
|          |             |                |                                    | CONST-5 96x48 32.00 POINT OF PRESENCE                  |         | 127.335         | E.B. 54 RIGHT LANE                         | 1.00            | 32           |              |                      | 32               |
|          |             |                |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 127.242         | E.B. 54 RIGHT AND LEFT                     | 2.00            | 12           |              |                      | 24               |
|          |             |                |                                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES             |         | 127.119         | E.B. 54 RIGHT AND LEFT                     | 2.00            | 10           |              |                      | 20               |
|          |             |                |                                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES             |         | 122.849         | W.B. 54 Left & Right                       | 2.00            | 10           |              |                      | 20               |
|          |             |                |                                    | CONST-5 96x48 32.00 POINT OF PRESENCE                  |         | 123.417         | E.B. 54 RIGHT AND LEFT                     | 1.00            | 32           |              |                      | 32               |
|          |             |                |                                    | CONST-7 72x36 18.00 RATE OUR WORK ZONE                 |         | 127.009         | E.B. 54 RIGHT LANE                         | 1.00            | 18           |              |                      | 18               |
|          |             | March 17, 2022 | 128                                | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 127.007-149.024 | 54 Highway mainline sign package           | 2.00            | 16           |              |                      | 32               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 127.007-149.024 | Hunter Road RWA sign                       | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED      |         | 127.009-149.024 | 54 Highway mainline sign package           | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 127.009-149.024 | Opie Road RWA sign                         | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)               |         | 127.009-149.024 | 54 Highway mainline sign package           | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         | 127.009-149.024 | 54 Highway mainline sign package           | 2.00            | 16           |              |                      | 32               |
|          |             | March 21, 2022 | 117                                | WO8-17b 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)          |         | 124.936         | 54 highway and Opie road decel             | 1               | 5            |              |                      | 5                |
|          |             |                |                                    | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         | 127.009-149.024 | 54 highway and Opie road decel             | 2.00            | 16           |              |                      | 32               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 127.009-149.024 | 54 highway and Opie road decel             | 2.00            | 16           |              |                      | 32               |
|          |             |                |                                    | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED      |         | 127.009-149.024 | 54 highway and Opie road decel             | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)               |         | 127.009-149.024 | 54 highway and Opie road decel             | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)         |         | 124.936         | 54 highway and Opie road decel             | 1.00            | 16           |              |                      | 16               |
|          |             | March 22, 2022 | 112                                | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.035           | 87 HWY and 54 on ramp.                     | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.059           | 87 hwy ramp merging onto 54                | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.103           | 52 ramp to merge onto 54 W.B               | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.29            | Ramp from 52 merging onto 54.              | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.41            | 54 and W Interchange, Wilmore ramp onto 54 | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.719           | 54 and Lakeland. RWA sign is on Lakeland.  | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 6.943           | FF HWY and 54. Sign is on FF.              | 1.00            | 16           |              |                      | 16               |
|          |             | March 30, 2022 | 16                                 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 10.025          | State Highway AA                           | 1.00            | 16           |              |                      | 16               |
|          |             | April 7, 2022  | 32                                 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD                 |         | 146.35          | 54 east bound and hunter                   | 2               | 16           |              |                      | 32               |
|          |             | May 4, 2022    | 64                                 | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)               |         | 127.007-149.024 | 54 mainline left lane merge arrows.        | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED      |         | 127.007-149.024 | 54 mainline left lane closed sign          | 1.00            | 16           |              |                      | 16               |
|          |             |                |                                    | WO20-5 48x48 16.00                                     |         | 127.009-149.024 | 54 mainline left lane closed ahead.        | 2.00            | 16           |              |                      | 32               |



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

Report Generated on May 18, 2022

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).

| Project      | Line Number | DWR Date    | Total Quantity Posted For DWR Date | Sign Information                    | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|-------------|------------------------------------|-------------------------------------|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J5P3222B     | 1100        | May 4, 2022 | 64                                 | RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         |          |          |                 |              |              |                      |                  |
| 1100 - Total |             |             |                                    |                                     |         |          |          |                 |              |              |                      | 688              |



### Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project                | Line                       | Description                                       | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By  | Amount   | Remarks  |  |
|------------------------|----------------------------|---|-------------------------------------|-----------------------|--------------|--------------|-------------|--|--|--|
| J5P3222                | 0820                       | STRUCTURAL STEEL POSTS                            | Construction Stockpile STMI         |                       | 7            | May 16, 2022 | SYSTEM      | \$11,904.46  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$11,904.46  |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$11,904.46  |  |  |
|                        | <b>0820 - Total</b>        |   |                                     |                       |              |              |             |  | \$11,904.46  |  |
|                        | 0830                       | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$29,160.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$29,160.00  |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$29,160.00  |  |  |
|                        | <b>0830 - Total</b>        |   |                                     |                       |              |              |             |  | \$29,160.00  |  |
|                        | 0840                       | 2.5 IN. PSST POST - 12 GA.                        | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$24,240.80  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$24,240.80  |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$24,240.80  |  |  |
|                        | <b>0840 - Total</b>        |   |                                     |                       |              |              |             |  | \$24,240.80  |  |
|                        | 0850                       | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.              | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$15,260.40  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$15,260.40  |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$15,260.40  |  |  |
| <b>0850 - Total</b>    |                            |   |                                     |                       |              |              |             | \$15,260.40  |  |  |
| 0860                   | SH-FLAT SHEET              | Construction Stockpile STMI                       |                                     | 1                     | Sep 15, 2021 | SYSTEM       | \$13,232.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |
|                        |                            | - Total   |                                     |                       |              |              | \$13,232.70 |  |  |  |
|                        |                            | Construction Stockpile STMI - Total               |                                     |                       |              |              | \$13,232.70 |  |  |  |
| <b>0860 - Total</b>    |                            |   |                                     |                       |              |              |             | \$13,232.70  |  |  |
| 0870                   | ST-STRUCTURAL              | Construction Stockpile STMI                       |                                     | 1                     | Sep 15, 2021 | SYSTEM       | \$3,280.20  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |
|                        |                            | - Total   |                                     |                       |              |              | \$3,280.20  |  |  |  |
|                        |                            | Construction Stockpile STMI - Total               |                                     |                       |              |              | \$3,280.20  |  |  |  |
| <b>0870 - Total</b>    |                            |   |                                     |                       |              |              |             | \$3,280.20   |  |  |
| 0880                   | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI                       |                                     | 1                     | Sep 15, 2021 | SYSTEM       | \$108.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |
|                        |                            | - Total   |                                     |                       |              |              | \$108.00    |  |  |  |
|                        |                            | Construction Stockpile STMI - Total               |                                     |                       |              |              | \$108.00    |  |  |  |
| <b>0880 - Total</b>    |                            |   |                                     |                       |              |              |             | \$108.00   |  |  |
| <b>J5P3222 - Total</b> |                            |   |                                     |                       |              |              |             | \$97,186.56  |  |  |
| J5P3222B               | 1720                       | STRUCTURAL STEEL POSTS                            | Construction Stockpile STMI         |                       | 7            | May 16, 2022 | SYSTEM      | \$2,475.60   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$2,475.60   |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$2,475.60   |  |  |
|                        | <b>1720 - Total</b>        |   |                                     |                       |              |              |             |  | \$2,475.60   |  |
|                        | 1725                       | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$1,620.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$1,620.00   |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$1,620.00   |  |  |
|                        | <b>1725 - Total</b>        |   |                                     |                       |              |              |             |  | \$1,620.00   |  |
|                        | 1730                       | 36 IN. SURFACE-MOUNT DELINEATOR POST              | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$547.50   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$547.50   |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$547.50   |  |  |
|                        | <b>1730 - Total</b>        |   |                                     |                       |              |              |             |  | \$547.50   |  |
|                        | 1740                       | U-CHANNEL POST, 3 LB                              | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM      | \$1,125.60   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                            |   | - Total                             |                       |              |              |             | \$1,125.60   |  |  |
|                        |                            |   | Construction Stockpile STMI - Total |                       |              |              |             | \$1,125.60   |  |  |



### Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project             | Line                                       | Description                             | Adjustment Type             | Other Adjustment Type | Est. Number  | Created Date | Created By | Amount  | Remarks   |  |
|---------------------|--|---|-----------------------------|-----------------------|--------------|--------------|------------|---|---|--|
| J5P3222B            | <b>1740 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$1,125.60</b>   |  |
|                     | 1750                                       | 2.5 IN. PSST POST - 12 GA.              | Construction Stockpile STMI |                       | 1            | Sep 15, 2021 | SYSTEM     | \$10,190.40   | Payment Estimate Item Adjustment generated Stockpile Transaction                      |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>\$10,190.40</b>  |  |
|                     | <b>Construction Stockpile STMI - Total</b> |   |                             |                       |              |              |            |   | <b>\$10,190.40</b>  |  |
|                     | <b>1750 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$10,190.40</b>  |  |
|                     | 1760                                       | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.    | Construction Stockpile STMI |                       | 1            | Sep 15, 2021 | SYSTEM     | \$6,415.20  | Payment Estimate Item Adjustment generated Stockpile Transaction                      |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>\$6,415.20</b>   |  |
|                     | <b>Construction Stockpile STMI - Total</b> |   |                             |                       |              |              |            |   | <b>\$6,415.20</b>   |  |
|                     | <b>1760 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$6,415.20</b>   |  |
|                     | 1770                                       | SH-FLAT SHEET                           | Construction Stockpile STMI |                       | 1            | Sep 15, 2021 | SYSTEM     | \$8,062.60  | Payment Estimate Item Adjustment generated Stockpile Transaction                      |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>\$8,062.60</b>   |  |
|                     | <b>Construction Stockpile STMI - Total</b> |   |                             |                       |              |              |            |   | <b>\$8,062.60</b>   |  |
|                     | <b>1770 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$8,062.60</b>   |  |
|                     | 1780                                       | ST-STRUCTURAL                           | Construction Stockpile      |                       | 6            | May 2, 2022  | SYSTEM     | (\$3,195.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction                      |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>(\$3,195.00)</b>   |  |
|                     | <b>Construction Stockpile - Total</b>      |   |                             |                       |              |              |            |   | <b>(\$3,195.00)</b>   |  |
|                     |  |   | Construction Stockpile STMI |                       | 1            | Sep 15, 2021 | SYSTEM     | \$5,183.00  | Payment Estimate Item Adjustment generated Stockpile Transaction                      |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>\$5,183.00</b>   |  |
|                     | <b>Construction Stockpile STMI - Total</b> |   |                             |                       |              |              |            |   | <b>\$5,183.00</b>   |  |
|                     | <b>1780 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$1,988.00</b>   |  |
|                     | 1850                                       | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material                    |                       | 5            | Apr 15, 2022 | SYSTEM     | (\$3,922.69)  |   |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>(\$3,922.69)</b>   |  |
|                     | <b>Material - Total</b>                    |   |                             |                       |              |              |            |   | <b>(\$3,922.69)</b>   |  |
|                     |  |   | MaterialCredit              |                       | 6            | May 2, 2022  | SYSTEM     | \$3,922.69  |   |  |
|                     | <b>- Total</b>                             |   |                             |                       |              |              |            |   | <b>\$3,922.69</b>   |  |
|                     | <b>MaterialCredit - Total</b>              |   |                             |                       |              |              |            |   | <b>\$3,922.69</b>   |  |
|                     | <b>1850 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$0.00</b>   |  |
|                     | 1870                                       | MISC.                                   | Other Item Adjustment       | ACAD                  | 6            | May 2, 2022  | ellist2    | \$519.35  | 437.8 SY at 7.25" 3.5 virgin AC Mix ID - SP190 22-31 Hunter Lane decel lane           |  |
|                     | <b>ACAD - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$519.35</b>   |  |
|                     |  |   |                             | FUEL                  | 6            | May 2, 2022  | ellist2    | \$933.11  | 437.8 SY at 7.25" conversion is 174.57 tons using Modot spreadsheet Hunter Lane decel |  |
|                     | <b>FUEL - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$933.11</b>   |  |
|                     | <b>Other Item Adjustment - Total</b>       |   |                             |                       |              |              |            |   | <b>\$1,452.46</b>   |  |
|                     | <b>1870 - Total</b>                        |   |                             |                       |              |              |            |   | <b>\$1,452.46</b>   |  |
| 1880                | MISC.                                      | Other Item Adjustment                   | ACAD                        | 6                     | May 2, 2022  | ellist2      | \$1,022.46 | 1562.2 SY at 4" 3.5 virgin AC Mix ID SP190 22-31 4" lift only (broke down) Opie Rd decel lane                 |   |  |
|                     |  |   |                             | 7                     | May 16, 2022 | ellist2      | \$1,289.79 | Hunter Approach asphalt base  |   |  |
|                     |  |   |                             | 7                     | May 16, 2022 | ellist2      | \$715.93   | Opie Approach asphalt base  |   |  |
|                     |  |   |                             | 7                     | May 16, 2022 | ellist2      | \$582.34   | Opie decel 2nd lift asphalt base  |   |  |
| <b>ACAD - Total</b> |  |   |                             |                       |              |              |            | <b>\$3,610.52</b>   |   |  |
|                     |  |   | FUEL                        | 6                     | May 2, 2022  | ellist2      | \$1,837.04 | 1562.2 SY at 4" conversion is 343.68 tons using Modot spreadsheet 1 lift only(broke down) Opie Rd. decel lane |   |  |
|                     |  |   |                             | 7                     | May 16, 2022 | ellist2      | \$1,653.52 | Hunter Approach base asphalt  |   |  |
|                     |  |   |                             | 7                     | May 16, 2022 | ellist2      | \$917.82   | Opie Approach base asphalt  |   |  |



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project                | Line | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                      | Remarks  |
|------------------------|------|---|-------------------------------------|-----------------------|--------------|--------------|--------------|-----------------------------|--|
| J5P3222B               | 1880 | MISC.                                   | Other Item Adjustment               | FUEL                  | 7            | May 16, 2022 | ellist2      | \$746.58                    | Opie decel 2nd lift base asphalt                                 |
|                        |      |   |                                     | FUEL - Total          |              |              |              | \$5,154.96                  |  |
|                        |      |   | Other Item Adjustment - Total       |                       |              |              | \$8,765.48   |                             |  |
|                        |      |   | 1880 - Total                        |                       |              |              | \$8,765.48   |                             |  |
|                        | 2200 | STRUCTURAL STEEL POSTS                  | Construction Stockpile STMI         |                       | 7            | May 16, 2022 | SYSTEM       | \$161.50                    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$161.50                    |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$161.50     |                             |  |
| 2200 - Total           |      |   |                                     | \$161.50              |              |              |              |                             |  |
|                        | 2210 | 2.5 IN. PSST POST - 12 GA.              | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM       | \$2,624.80                  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$2,624.80                  |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$2,624.80   |                             |  |
| 2210 - Total           |      |   |                                     | \$2,624.80            |              |              |              |                             |  |
|                        | 2220 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.    | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM       | \$1,652.40                  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$1,652.40                  |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$1,652.40   |                             |  |
| 2220 - Total           |      |   |                                     | \$1,652.40            |              |              |              |                             |  |
|                        | 2230 | SH-FLAT SHEET                           | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM       | \$2,436.00                  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$2,436.00                  |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$2,436.00   |                             |  |
| 2230 - Total           |      |   |                                     | \$2,436.00            |              |              |              |                             |  |
|                        | 2300 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material                            |                       | 5            | Apr 15, 2022 | SYSTEM       | (\$3,952.29)                |  |
|                        |      |   |                                     |                       | 6            | May 2, 2022  | SYSTEM       | (\$3,952.29)                |  |
|                        |      |   | - Total                             |                       |              |              | (\$7,904.58) |                             |  |
|                        |      |   | Material - Total                    |                       |              |              | (\$7,904.58) |                             |  |
|                        |      |   | MaterialCredit                      |                       | 6            | May 2, 2022  | SYSTEM       | \$3,952.29                  |  |
|                        |      |   |                                     |                       | 7            | May 16, 2022 | SYSTEM       | \$3,952.29                  |  |
| - Total                |      |   |                                     | \$7,904.58            |              |              |              |                             |  |
| MaterialCredit - Total |      |   |                                     | \$7,904.58            |              |              |              |                             |  |
| 2300 - Total           |      |   |                                     | \$0.00                |              |              |              |                             |  |
|                        | 2320 | MISC.                                   | Other Item Adjustment               | ACAD                  | 7            | May 16, 2022 | ellist2      | \$1,007.01                  | Atchison decel asphalt base                                      |
|                        |      |   |                                     | ACAD - Total          |              |              |              | \$1,007.01                  |  |
|                        |      |   | FUEL                                | 7                     | May 16, 2022 | ellist2      | \$1,290.97   | atchison decel base asphalt |  |
|                        |      |   |                                     | FUEL - Total          |              |              |              | \$1,290.97                  |  |
|                        |      |   | Other Item Adjustment - Total       |                       |              |              | \$2,297.98   |                             |  |
| 2320 - Total           |      |   |                                     | \$2,297.98            |              |              |              |                             |  |
|                        | 2600 | STRUCTURAL STEEL POSTS                  | Construction Stockpile STMI         |                       | 7            | May 16, 2022 | SYSTEM       | \$16.16                     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$16.16                     |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$16.16      |                             |  |
| 2600 - Total           |      |   |                                     | \$16.16               |              |              |              |                             |  |
|                        | 2610 | 2.5 IN. PSST POST - 12 GA.              | Construction Stockpile STMI         |                       | 1            | Sep 15, 2021 | SYSTEM       | \$926.40                    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                        |      |   |                                     | - Total               |              |              |              | \$926.40                    |  |
|                        |      |   | Construction Stockpile STMI - Total |                       |              |              | \$926.40     |                             |  |
| 2610 - Total           |      |   |                                     | \$926.40              |              |              |              |                             |  |



## Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project          | Line         | Description                          | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks  |  |
|------------------|--------------|--------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J5P3222B         | 2620         | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI         |                       | 1           | Sep 15, 2021 | SYSTEM     | \$583.20     | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                  |              |                                      |                                     |                       |             |              |            | - Total      |  |  |
|                  |              |                                      | Construction Stockpile STMI - Total |                       |             |              |            |              | \$583.20   |  |
|                  | 2620 - Total |                                      |                                     |                       |             |              |            | \$583.20     |  |  |
|                  | 2630         | SH-FLAT SHEET                        | Construction Stockpile STMI         |                       | 1           | Sep 15, 2021 | SYSTEM     | \$904.80     | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                  |              |                                      |                                     |                       |             |              |            | - Total      |  |  |
|                  |              |                                      | Construction Stockpile STMI - Total |                       |             |              |            |              | \$904.80   |  |
|                  | 2630 - Total |                                      |                                     |                       |             |              |            | \$904.80     |  |  |
| J5P3222B - Total |              |                                      |                                     |                       |             |              |            | \$54,246.08  |  |  |
| Overall - Total  |              |                                      |                                     |                       |             |              |            | \$151,432.64 |  |  |