

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

Pay Estimate Created Date: December 5, 2022

Progress Estimate Number	Contract ID	210521-G06	Pay Period Start	November 16, 2022	Original Contract Amount \$1,449,725.80
14	Prime Contract	<b>or</b> Branco Enterprises, Ir	nc. Pay Period End	December 1, 2022	Net Change Order Amount \$0.00
17					Current Contract Amount \$1,449,725.80

Approval Date		By User
December 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedys
December 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
December 6, 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
April 1, 2022	April 1, 2022		66.82%

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	July 6, 2021	July 6, 2021									
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 14									
		This Estimate	Previous	To Date					
210521-G06									
	Total Posted Items Pay	\$37,453.00	\$931,223.20	\$968,676.20					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$931,223.20	\$968,676.20					
<b>Contract Total Pa</b>	yable This Estimate:	\$37,453,00							

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount		
J7P3299	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	240	\$1,584.00
	0040	6161009	FLAG ASSEMBLY	EA	\$22.000	2	\$44.00
	0800	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.500	50	\$825.00
	0120	7129902	MISC.Expansion Device Drainage Trough System	EA	\$35,000.000	1	\$35,000.00
Project J7P329	9 - Total						\$37,453.00
Overall - Total							\$37,453.00

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

Revision 4/1/2020 Page 1 of 7



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

						Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7P3299	FAF 7-2(51)	Bridge rehabilitation	Various	ST CLAIR	at various locations in v	rarious counties in the Sout	thwest District
J7P3360	FAF 7-2(50)	Bridge rehabilitation	7	BENTON	over Truman Lake		
J7S3359	FAS S602(84)	Bridge rehabilitation	64	HICKORY	over Lake Pomme de T	erre	
Totals by .	Job Numbe	rs					
J7P3299	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$37,453.00 \$0.00 <b>\$37,453.00</b>	Previous \$809,838.40 \$0.00 \$809,838.40	To Date \$847,291.40 \$0.00 \$847,291.40
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J7P3360		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$104,944.40 \$0.00 <b>\$104,944.40</b>	To Date \$104,944.40 \$0.00 \$104,944.40
	Liquid	tive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J7S3359	Posted Item Pay Gross Item Adjustments Gross Item Pay		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$16,440.40 \$0.00 \$16,440.40	To Date \$16,440.40 \$0.00 \$16,440.40	
	Liquid	tive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 2 of 7



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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 7



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

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.

NTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted a  Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTEL To Date (See report
						,	Order	Quantity		Approved Qty		generated date)
-G06 J	J7P3299	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	16.00	0.00	16.00	EA	3.00	\$2,200.00	\$6,600.0
		0001	0020	6161005	CONSTRUCTION SIGNS	3,300.00	0.00	3,300.00	SQFT	2,474.00	\$6.60	\$16,328.4
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$110.00	\$1,760.
		0001	0040	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$22.00	\$352.0
		0001	0050	6161012	BUOYS (BOATS KEEP OUT)	96.00	0.00	96.00	EA	20.00	\$187.00	\$3,740.
		0001	0060	6161013	BUOYS (NO WAKE)	160.00	0.00	160.00	EA	22.00	\$187.00	\$4,114.
		0001	0070	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	32.00	0.00	32.00	EA	6.00	\$660.00	\$3,960.
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	478.00	\$16.50	\$7,887.
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	13.00	\$3,850.00	\$50,050.
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	96.00	0.00	96.00	EA	0.00	\$715.00	\$0.
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.
		0070	0120	7129902	MISC.Expansion Device Drainage Trough System	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000
		0071	0130	7129902	MISC.Expansion Device Drainage Trough System	3.00	0.00	3.00	EA	3.00	\$35,000.00	\$105,000.
		0072	0140	7129902	MISC.Expansion Device Drainage Trough	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,000
		0073	0150	7129902	MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,000
		0074	0160	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000
		0075	0170	7129902	MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,000
		0076	0180	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.
		0077	0190	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.
		0078	0200	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000
	Project J7	P3299 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$847,291.
	J7P3360	0001	0210	6161005	CONSTRUCTION SIGNS	429.00	0.00	429.00	SQFT	429.00	\$6.60	\$2,831.
		0001 0220 6161008 ADVANCED WARNING RAIL SYSTEM				2.00	0.00	2.00	EA	2.00	\$110.00	\$220
		0001	0230	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.
		0001	0240	6161012	BUOYS (BOATS KEEP OUT)	12.00	0.00	12.00	EA	12.00	\$187.00	\$2,244
		0001	0250	6161013	BUOYS (NO WAKE)	20.00	0.00	20.00	EA	20.00	\$187.00	\$3,740
		0001	0260	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	\$660.00	\$2,640
			0070	6464005								
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	50.00	\$16.50	\$825
		0001	0270	6161025	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	125.00	0.00	2.00	EA	50.00 2.00	\$16.50 \$3,850.00	
					CHANGEABLE MESSAGE SIGN WITH COMMUNICATION							\$7,700
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700 \$0
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA EA	2.00 0.00 1.00	\$3,850.00 \$715.00	\$7,700. \$0. \$14,700.
F	Project J7	0001 0001 0001 0070	0280 0290 0300 0310	6161099 6162002 6181000 7129902	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION	2.00 4.00 1.00	0.00	2.00 4.00 1.00	EA EA LS	2.00 0.00 1.00	\$3,850.00 \$715.00 \$14,700.00	\$7,700 \$0 \$14,700 \$70,000
	Project J7 J7S3359	0001 0001 0001 0070	0280 0290 0300 0310	6161099 6162002 6181000 7129902	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System	2.00 4.00 1.00	0.00	2.00 4.00 1.00	EA EA LS	2.00 0.00 1.00	\$3,850.00 \$715.00 \$14,700.00	\$7,700 \$0 \$14,700 \$70,000 \$104,944
		0001 0001 0001 0070 P3360 - To	0280 0290 0300 0310	6161099 6162002 6181000 7129902 Posted to E	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System late as of Report Generated Date	2.00 4.00 1.00 2.00	0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00	EA EA LS EA	2.00 0.00 1.00 2.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00	\$7,700 \$0 \$14,700 \$70,000 <b>\$104,944</b> \$2,831
		0001 0001 0001 0070 P3360 - To	0280 0290 0300 0310 tal Value	6161099 6162002 6181000 7129902 Posted to E 6161005	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  MISC.Br A3465 Expansion Device Drainage Trough System  late as of Report Generated Date  CONSTRUCTION SIGNS	2.00 4.00 1.00 2.00	0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00	EA  EA  LS  EA	2.00 0.00 1.00 2.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00	\$7,700 \$0 \$14,700 \$70,000 <b>\$104,944</b> \$2,831
		0001 0001 0001 0070 P3360 - To 0001	0280 0290 0300 0310 tal Value 0320	6161099 6162002 6181000 7129902 Posted to E 6161005 6161008	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System late as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2.00 4.00 1.00 2.00 429.00	0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00 429.00	EA LS EA SQFT EA	2.00 0.00 1.00 2.00 429.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00	\$7,700 \$0 \$14,700 \$70,000 \$104,944 \$2,831 \$220
		0001 0001 0001 0070 <b>P3360 - To</b> 0001 0001	0280 0290 0300 0310 tal Value 0320 0330	6161099 6162002 6181000 7129902 8 Posted to D 6161005 6161008 6161009	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System late as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	2.00 4.00 1.00 2.00 429.00 2.00	0.00 0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00 429.00 2.00	EA  LS  EA  SQFT  EA  EA	2.00 0.00 1.00 2.00 429.00 2.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00	\$7,700 \$0 \$14,700 \$70,000 \$104,944 \$2,831 \$220 \$444
		0001 0001 0001 0070 P3360 - To 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	6161099 6162002 6181000 7129902 Posted to E 6161005 6161008 6161009	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System late as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY BUOYS (BOATS KEEP OUT)	2.00 4.00 1.00 2.00 429.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00 429.00 2.00 2.00	EA  EA  LS  EA  SQFT  EA  EA	2.00 0.00 1.00 2.00 429.00 2.00 2.00 0.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00	\$7,700 \$0 \$14,700 \$70,000 \$104,944 \$2,831 \$220 \$44
		0001 0001 0001 0070 P3360 - To 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	6161099 6162002 6181000 7129902 Posted to D 6161005 6161008 6161009 6161012	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  MISC.Br A3465 Expansion Device Drainage Trough System late as of Report Generated Date  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  BUOYS (BOATS KEEP OUT)  BUOYS (NO WAKE)	2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00	EA LS EA SQFT EA EA EA	2.00 0.00 1.00 2.00 429.00 2.00 2.00 0.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00	\$7,700 \$0 \$14,700 \$70,000 \$104,944 \$2,831 \$220 \$44 \$0 \$0 \$1,320
		0001 0001 0001 0070 <b>P3360 - To</b> 0001 0001 0001 0001	0280 0290 0300 0310 tal Value 0320 0330 0340 0350 0360	6161099 6162002 6181000 7129902 Posted to D 6161005 6161008 6161009 6161012 6161013	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  MISC. Br A3465 Expansion Device Drainage Trough System  ate as of Report Generated Date  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  BUOYS (BOATS KEEP OUT)  BUOYS (NO WAKE)  SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00 20.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00 20.00 4.00	EA LS EA SQFT EA EA EA EA	2.00 0.00 1.00 2.00 429.00 2.00 2.00 0.00 0.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00 \$660.00	\$7,700. \$0. \$14,700. \$70,000. \$104,944. \$2,831. \$220. \$44. \$0. \$1,320. \$825.
		0001 0001 0001 0070 0001 0001 0001 0001 0001	0280 0290 0300 0310 0310 0320 0330 0340 0350 0360 0370 0380	6161099 6162002 6181000 7129902 Posted to D 6161005 6161008 6161009 6161012 6161013 6161014 6161025	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  MISC.Br A3465 Expansion Device Drainage Trough System  late as of Report Generated Date  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  BUOYS (BOATS KEEP OUT)  BUOYS (NO WAKE)  SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00 4.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00 125.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 4.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00	EA  LS  EA  SQFT  EA  EA  EA  EA  EA	2.00 0.00 1.00 2.00 429.00 2.00 2.00 0.00 2.00 50.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00 \$660.00 \$16.50	\$7,700.1 \$0.1 \$14,700.1 \$104,944. \$2,831.4 \$20.1 \$44.1 \$0.1 \$1,320.1 \$825.1
		0001  0001  0001  0070  P3360 - To  0001  0001  0001  0001  0001  0001  0001	0280 0290 0290 0300 0310 0320 0320 0350 0360 0370 0380 0390	6161099 6162002 6181000 7129902 6161005 6161008 6161009 6161012 6161014 6161025 6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY LONG-TERM RUMBLE STRIPS  MOBILIZATION  MISC. Br A3465 Expansion Device Drainage Trough System  Attention of the port Generated Date  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  BUOYS (BOATS KEEP OUT)  BUOYS (NO WAKE)  SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR RETAINED	2.00 4.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00 125.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00 20.00 4.00 125.00 2.00	EA  EA  LS  EA  SQFT  EA  EA  EA  EA  EA  EA	2.00  0.00  1.00  2.00  429.00  2.00  0.00  0.00  50.00  0.00  0.00	\$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00 \$660.00 \$16.50 \$3,850.00	\$825.1 \$7,700.6 \$0.1 \$14,700.0 \$70,000.1 \$104,944. \$2,831. \$220.1 \$44.1 \$0.1 \$1,320.1 \$825.1 \$7,700.1

Revision 4/1/2020 Page 4 of 7



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General ted date and can differ from the posted amount at the time the Estimate was Generated.

140to. 1 ootou Q	uarititioo	and value	oo aro b	acca on it	eport delicrated date and can dilier from the posted and	ourit at the	o unno un	o Louinato i	uo con	oratoa.		
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-G06	Project J	Project J7S3359 - Total Value Posted to Date as of Report Generated Date										
210521-G06 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$968,676.20

Revision 4/1/2020 Page 5 of 7



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

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

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
0020	6161005	CONSTRUCTION SIGNS	11/28/22	12/1/22	240.00	SQFT	BR. A2063 Rte. J, Cedar Co.					
0040	6161009	FLAG ASSEMBLY	11/28/22	12/1/22	2.00	EA	BR. A2063 Rte. J, Cedar Co.					
0080	6161025	CHANNELIZER (TRIM LINE)	11/28/22	12/1/22	50.00	EA	BR. A2063 Rte. J, Cedar Co.					
0120	7129902	MISC.	11/28/22	12/1/22	1.00	EA	BR. A2063 Rte. J, Cedar Co.					

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

No Data Available

Revision 4/1/2020 Page 6 of 7

Dec 7, 2022



## 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
J7P3299	(	TRUCK OR	Material		6	Jul 1, 2022	SYSTEM	(\$4,400.00)	
		TRAILER MOUNTED		- Total				(\$4,400.00)	
		ATTEN (TMA)	Material - Tota	terial - Total					
		,	MaterialCredit		7 Jul 18, SYSTEM 2022		SYSTEM	\$4,400.00	
				- Total				\$4,400.00	
			MaterialCredit	- Total				\$4,400.00	
	0010 -	Total						\$0.00	
J7P3299 - Total									
Overall -	Overall - Total								