



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

| | | | | | | |
|-----------------------------------|------------------|-----------------------------------|------------------|----------------|--------------------------|-----------------|
| Progress Estimate Number 8 | Contract ID | 210917-F05 | Pay Period Start | March 2, 2022 | Original Contract Amount | \$20,572,414.09 |
| | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | March 15, 2022 | Net Change Order Amount | \$40,263.88 |
| | | | | | Current Contract Amount | \$20,612,677.97 |

| Approval Date | By User |
|----------------|---------|
| March 16, 2022 | gummer1 |
| March 16, 2022 | gummer1 |
| March 17, 2022 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2023 | September 1, 2023 | | 8.31% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 6, 2021 | October 6, 2021 | |
| Letting Date | September 17, 2021 | September 17, 2021 | |
| Notice to Proceed Date | November 8, 2021 | November 8, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210917-F05 | | | |
| Total Posted Items Pay | \$395,341.05 | \$1,318,273.27 | \$1,713,614.32 |
| Gross Item Adjustments | \$0.00 | \$222,005.05 | \$222,005.05 |
| 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 |
| Contract Total Payable This Estimate: | \$395,341.05 | \$1,540,278.32 | \$1,935,619.37 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6P3418 | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$13.000 | 19,772.3 | \$257,039.90 |
| | 0075 | 2142000 | FURNISHING ROCK FILL | CUYD | \$26.600 | 202 | \$5,373.20 |
| | 0077 | 2143000 | PLACING ROCK FILL | CUYD | \$10.590 | 202 | \$2,139.18 |
| | 0430 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | EA | \$3,200.000 | 1 | \$3,200.00 |
| | 0480 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$31.960 | 2,232 | \$71,334.72 |
| | 0870 | 8061019 | SILT FENCE | LF | \$2.100 | 2,190 | \$4,599.00 |
| | 2180 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$1,224.450 | 28.6 | \$35,019.27 |
| | 2240 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$1.630 | 10,206 | \$16,635.78 |
| Project J6P3418 - Total | | | | | | | \$395,341.05 |
| Overall - Total | | | | | | | \$395,341.05 |

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 |
|----------------|----------|---------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J6P3418 | 2180 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -28.6 | \$1,224.45 | (\$35,019.27) |



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| | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | March 15, 2022 | Net Change Order Amount | \$40,263.88 |
| | | | | | Current Contract Amount | \$20,612,677.97 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6P3418 | 2180 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 28.6 | \$1,224.45 | \$35,019.27 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|------------|------------------------------------|
| J6P3418 | FAS S502(45) | Grading, Pavement, Bridge Rehab, and Wall | 94 | ST CHARLES | at Rte 94/364 and Muegge Road |
| J6S3304 | FAF-94-1(34) | Resurface | 94 | ST CHARLES | from Rte 364 to I-70 |
| J6S3600 | STP-5673(602) | Grading and Pavement | 94 | ST CHARLES | from Pralle lane to Shermann Drive |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|----------------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date |
| J6P3418 | Posted Item Pay | \$395,341.05 | \$1,713,614.32 |
| | Gross Item Adjustments | \$0.00 | \$196,733.28 |
| | Gross Item Pay | \$395,341.05 | \$1,910,347.60 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S3304 | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$19,021.52 |
| | Gross Item Pay | \$0.00 | \$19,021.52 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S3600 | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$6,250.25 |
| | Gross Item Pay | \$0.00 | \$6,250.25 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7032003, Project Item Line Number 2180, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on 28 day break | gummer1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7032003, Project Item Line Number 2180, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | waiting on 28 day break | gummer1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7032003, Project Item Line Number 2180, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on 28 day break | gummer1 | Overridden |



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

Report Generated on March 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) |
|----------------------|-------------|----------|----------------------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 210917-F05 | J6P3418 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 14.00 | 0.00 | 14.00 | ACRE | 5.30 | \$20,000.00 | \$106,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$500,000.00 | \$50,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 119,382.00 | 0.00 | 119,382.00 | CUYD | 948.00 | \$9.50 | \$9,006.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 125,036.00 | 0.00 | 125,036.00 | CUYD | 61,870.50 | \$13.00 | \$804,316.50 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 101,475.00 | 0.00 | 101,475.00 | CUYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0070 | 2051010 | MODIFIED SUBGRADE | 7,000.00 | 0.00 | 7,000.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0075 | 2142000 | FURNISHING ROCK FILL | 2,019.00 | 0.00 | 2,019.00 | CUYD | 2,019.00 | \$26.60 | \$53,705.40 |
| | | 0001 | 0077 | 2143000 | PLACING ROCK FILL | 2,019.00 | 0.00 | 2,019.00 | CUYD | 2,019.00 | \$10.59 | \$21,381.21 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,018.00 | 0.00 | 1,018.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0100 | 5041000 | CONCRETE APPROACH PAVEMENT | 768.40 | 0.00 | 768.40 | SQYD | 0.00 | \$83.00 | \$0.00 |
| | | 0001 | 0110 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0120 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 641.00 | 0.00 | 641.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0130 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 641.00 | 0.00 | 641.00 | LF | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0140 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,219.60 | 0.00 | 1,219.60 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0150 | 6085008 | PAVED APPROACH, 8 IN. | 290.40 | 0.00 | 290.40 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0160 | 6091041 | CONCRETE GUTTER TYPE A | 31.00 | 0.00 | 31.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0170 | 6091052 | CURB AND GUTTER TYPE B | 825.00 | 0.00 | 825.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0190 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 172.00 | 0.00 | 172.00 | CUYD | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0200 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 584.00 | 0.00 | 584.00 | CUYD | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0210 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 4,505.00 | 0.00 | 4,505.00 | CUYD | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0220 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 172.00 | 0.00 | 172.00 | CUYD | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0230 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 584.00 | 0.00 | 584.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0240 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 4,505.00 | 0.00 | 4,505.00 | CUYD | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0250 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 2,065.00 | 0.00 | 2,065.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 455.00 | 0.00 | 455.00 | CUYD | 0.00 | \$71.00 | \$0.00 |
| | | 0001 | 0270 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 391.00 | 0.00 | 391.00 | CUYD | 0.00 | \$43.00 | \$0.00 |
| | | 0001 | 0280 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 870.00 | 0.00 | 870.00 | CUYD | 0.00 | \$43.00 | \$0.00 |
| | | 0001 | 0290 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 391.00 | 0.00 | 391.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0300 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 870.00 | 0.00 | 870.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0310 | 6116010A | SLOPE PROTECTION | 278.00 | 0.00 | 278.00 | SQYD | 0.00 | \$63.00 | \$0.00 |
| | | 0001 | 0320 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,955.00 | \$0.00 |
| | | 0001 | 0330 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,998.00 | \$1,998.00 |
| | | 0001 | 0340 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,968.00 | \$0.00 |
| | | 0001 | 0350 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0360 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 14.00 | -1.00 | 13.00 | EA | 2.00 | \$2,611.90 | \$5,223.80 |
| | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$933.25 | \$0.00 |
| | | 0001 | 0380 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 17.00 | 1.00 | 18.00 | EA | 0.00 | \$1,256.46 | \$0.00 |
| | | 0001 | 0390 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$414.11 | \$0.00 |
| | | 0001 | 0400 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 6.00 | 1.00 | 7.00 | EA | 3.00 | \$252.50 | \$757.50 |
| | | 0001 | 0410 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$106,759.00 | \$26,689.75 |
| | | 0001 | 0420 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,400.00 | \$0.00 |
| | | 0001 | 0430 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 11.00 | 0.00 | 11.00 | EA | 5.00 | \$3,200.00 | \$16,000.00 |
| 0001 | 0440 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 434.00 | 0.00 | 434.00 | LF | 0.00 | \$90.00 | \$0.00 | | |



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

Report Generated on March 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210917-F05 | J6P3418 | 0001 | 0450 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 249.00 | 0.00 | 249.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0460 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 573.00 | 0.00 | 573.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0470 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 400.00 | 37.50 | 437.50 | LF | 437.50 | \$21.38 | \$9,353.75 |
| | | 0001 | 0480 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 5,500.00 | 0.00 | 5,500.00 | LF | 2,232.00 | \$31.96 | \$71,334.72 |
| | | 0001 | 0490 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,130.00 | 0.00 | 2,130.00 | LF | 0.00 | \$8.86 | \$0.00 |
| | | 0001 | 0500 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$700,000.00 | \$0.00 |
| | | 0001 | 0501 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$580,130.00 | \$0.00 |
| | | 0001 | 0510 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0520 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0530 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0001 | 0540 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 26,748.00 | 0.00 | 26,748.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,794.00 | 0.00 | 13,794.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,433.00 | 0.00 | 4,433.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0575 | 6240104A | SEPARATION GEOTEXTILE | 1,438.00 | 0.00 | 1,438.00 | SQYD | 1,294.00 | \$2.11 | \$2,730.34 |
| | | 0001 | 0580 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 6,325.00 | 0.00 | 6,325.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$85,000.00 | \$8,500.00 |
| | | 0001 | 0600 | 7034001 | CLASS B-1 CONCRETE | 14.00 | 13.00 | 27.00 | CUYD | 0.00 | \$878.01 | \$0.00 |
| | | 0001 | 0610 | 7061000 | REINFORCING STEEL | 1,270.00 | 966.00 | 2,236.00 | LB | 0.00 | \$2.27 | \$0.00 |
| | | 0001 | 0612 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0001 | 0615 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0617 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,775.00 | 0.00 | 5,775.00 | SQFT | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0620 | 7261012 | 12 IN. PIPE GROUP A | 1,010.00 | -186.00 | 824.00 | LF | 229.00 | \$48.00 | \$10,992.00 |
| | | 0001 | 0630 | 7261018 | 18 IN. PIPE GROUP A | 748.00 | 0.00 | 748.00 | LF | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0640 | 7261021 | 21 IN. PIPE GROUP A | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0650 | 7261024 | 24 IN. PIPE GROUP A | 1,129.00 | 0.00 | 1,129.00 | LF | 60.00 | \$95.00 | \$5,700.00 |
| | | 0001 | 0660 | 7261030 | 30 IN. PIPE GROUP A | 1,057.00 | 105.00 | 1,162.00 | LF | 921.00 | \$124.00 | \$114,204.00 |
| | | 0001 | 0670 | 7261036 | 36 IN. PIPE GROUP A | 326.00 | 0.00 | 326.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0680 | 7265018 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 97.00 | 0.00 | 97.00 | LF | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0690 | 7265024 | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$778.00 | \$0.00 |
| | | 0001 | 0700 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 36.00 | 0.00 | 36.00 | FT | 0.00 | \$460.00 | \$0.00 |
| | | 0001 | 0710 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 76.00 | 27.00 | 103.00 | FT | 18.00 | \$400.00 | \$7,200.00 |
| | | 0001 | 0720 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 12.00 | -12.00 | 0.00 | FT | 0.00 | \$580.00 | \$0.00 |
| | | 0001 | 0730 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 17.00 | 0.00 | 17.00 | FT | 0.00 | \$316.00 | \$0.00 |
| | | 0001 | 0740 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 106.00 | 0.00 | 106.00 | FT | 0.00 | \$343.00 | \$0.00 |
| | | 0001 | 0750 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 89.00 | -12.00 | 77.00 | FT | 9.00 | \$405.00 | \$3,645.00 |
| | | 0001 | 0760 | 7319913 | MISC.MSD PRECAST CONCRETE AREA INLET | 14.00 | 0.00 | 14.00 | FT | 0.00 | \$370.00 | \$0.00 |
| | | 0001 | 0770 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0780 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0790 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 0800 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,600.00 | \$4,800.00 |
| | | 0001 | 0810 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0820 | 8031000A | TURF TYPE TALL FESCUE SODDING | 881.00 | 0.00 | 881.00 | SQYD | 0.00 | \$15.50 | \$0.00 |



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

Report Generated on March 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 210917-F05 | J6P3418 | 0001 | 0830 | 8051000A | SEEDING - COOL SEASON MIXTURES | 34.80 | 0.00 | 34.80 | ACRE | 0.00 | \$2,250.00 | \$0.00 |
| | | 0001 | 0840 | 8061005 | ROCK DITCH CHECK | 2,661.00 | 0.00 | 2,661.00 | LF | 817.00 | \$10.75 | \$8,782.75 |
| | | 0001 | 0850 | 8061007A | CURB INLET CHECK | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0860 | 8061016 | SEDIMENT REMOVAL | 284.00 | 0.00 | 284.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0870 | 8061019 | SILT FENCE | 11,722.00 | 0.00 | 11,722.00 | LF | 3,425.00 | \$2.10 | \$7,192.50 |
| | | 0001 | 0880 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,906.00 | 0.00 | 1,906.00 | SQYD | 0.00 | \$4.20 | \$0.00 |
| | | 0001 | 0890 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 25,904.00 | 0.00 | 25,904.00 | SQYD | 0.00 | \$1.70 | \$0.00 |
| | | 0003 | 0950 | 3030600 | FURNISHING ROCK BASE MATERIAL | 66,317.00 | 0.00 | 66,317.00 | SQYD | 0.00 | \$9.86 | \$0.00 |
| | | 0003 | 0960 | 3030610A | PLACING ROCK BASE | 66,317.00 | 0.00 | 66,317.00 | SQYD | 0.00 | \$5.20 | \$0.00 |
| | | 0003 | 0970 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 24,335.90 | 0.00 | 24,335.90 | SQYD | 0.00 | \$55.76 | \$0.00 |
| | | 0003 | 0980 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 18,256.30 | 0.00 | 18,256.30 | SQYD | 0.00 | \$58.62 | \$0.00 |
| | | 0003 | 0990 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 494.00 | 0.00 | 494.00 | LF | 0.00 | \$23.87 | \$0.00 |
| | | 0003 | 1000 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 262.00 | 0.00 | 262.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0005 | 1030 | 5021340 | TYPE A2 SHOULDER | 18,230.20 | 0.00 | 18,230.20 | SQYD | 0.00 | \$40.50 | \$0.00 |
| | | 0005 | 1040 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 42.20 | 0.00 | 42.20 | STA | 0.00 | \$215.00 | \$0.00 |
| | | 0010 | 1050 | 6061010 | GUARDRAIL TYPE A | 387.00 | 0.00 | 387.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0010 | 1060 | 6061060 | MGS GUARDRAIL | 5,169.00 | 0.00 | 5,169.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 1070 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0010 | 1080 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | | 0010 | 1090 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0010 | 1100 | 6061080 | MGS END ANCHOR | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0010 | 1110 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0010 | 1120 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0010 | 1130 | 6063021 | TYPE D CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0020 | 1140 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 670.00 | 0.00 | 670.00 | LF | 0.00 | \$10.90 | \$0.00 |
| | | 0020 | 1150 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 940.00 | 0.00 | 940.00 | LF | 0.00 | \$18.10 | \$0.00 |
| | | 0020 | 1160 | 9015020 | TRENCHING TYPE II | 6,790.00 | 0.00 | 6,790.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 1170 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$843.00 | \$0.00 |
| | | 0020 | 1180 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 630.00 | 0.00 | 630.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0020 | 1190 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0020 | 1200 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0020 | 1210 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 9,100.00 | 0.00 | 9,100.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0020 | 1220 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,595.00 | \$0.00 |
| | | 0020 | 1230 | 9019902 | MISC.45' TOP MOUNT POLE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$3,931.00 | \$0.00 |
| | | 0020 | 1240 | 9019902 | MISC.HIGH MAST TOWER LIGHTING ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$87,252.00 | \$0.00 |
| | | 0020 | 1250 | 9019902 | MISC.LED C TOP MOUNTED LUMINAIRE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$486.00 | \$0.00 |
| | | 0030 | 1260 | 9020113 | SIGNAL HEAD, TYPE 3T | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$678.00 | \$0.00 |
| | | 0030 | 1270 | 9020513 | SIGNAL HEAD, TYPE 3B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$988.00 | \$0.00 |
| | | 0030 | 1280 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$39.00 | \$0.00 |
| | | 0030 | 1290 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$237.00 | \$0.00 |
| | | 0030 | 1300 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$883.00 | \$0.00 |
| | | 0030 | 1310 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,437.00 | \$0.00 |
| | | 0030 | 1320 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,710.00 | \$0.00 |
| | | 0030 | 1330 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,438.00 | \$0.00 |
| 0030 | 1340 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$127.00 | \$0.00 | | |



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

Report Generated on March 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F05 | J6P3418 | 0030 | 1350 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 860.00 | 0.00 | 860.00 | LF | 0.00 | \$11.70 | \$0.00 |
| | | 0030 | 1360 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0030 | 1370 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0030 | 1380 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$27.55 | \$0.00 |
| | | 0030 | 1390 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1400 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 680.00 | 0.00 | 680.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 1410 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,090.00 | 0.00 | 2,090.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0030 | 1420 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 610.00 | 0.00 | 610.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0030 | 1430 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 5,400.00 | 0.00 | 5,400.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1440 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$941.00 | \$0.00 |
| | | 0030 | 1450 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,461.00 | \$0.00 |
| | | 0030 | 1460 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,157.00 | \$0.00 |
| | | 0030 | 1470 | 9029100 | BASE, CONCRETE | 8.70 | 0.00 | 8.70 | CUYD | 0.00 | \$1,409.00 | \$0.00 |
| | | 0030 | 1480 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0030 | 1490 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,511.00 | \$0.00 |
| | | 0030 | 1500 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 1510 | 9029902 | MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,200.00 | \$0.00 |
| | | 0030 | 1520 | 9029902 | MISC.SL DISTRICT VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$762.00 | \$0.00 |
| | | 0030 | 1530 | 9029903 | MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL | 440.00 | 0.00 | 440.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 1540 | 9029903 | MISC.CABLE, VIDEO | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0030 | 1550 | 9029903 | MISC.CONDUIT, 3 IN., RIGID, IN TRENCH | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$35.50 | \$0.00 |
| | | 0040 | 1560 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$1,900.00 | \$0.00 |
| | | 0040 | 1570 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 164.60 | 0.00 | 164.60 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | | 0040 | 1580 | 9031210 | STRUCTURAL STEEL POSTS | 3,690.00 | 0.00 | 3,690.00 | LB | 0.00 | \$6.50 | \$0.00 |
| | | 0040 | 1590 | 9031220 | PIPE POSTS | 8,160.00 | 0.00 | 8,160.00 | LB | 0.00 | \$7.50 | \$0.00 |
| | | 0040 | 1600 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0040 | 1610 | 9031270A | 2 IN. PSST POST - 12 GA. | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1620 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0040 | 1630 | 9035004A | SH-FLAT SHEET | 389.00 | 0.00 | 389.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1640 | 9035011A | ST-STRUCTURAL | 2,698.00 | 0.00 | 2,698.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1650 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 408.00 | 0.00 | 408.00 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | | 0040 | 1660 | 9035071A | STF-STRUCTURAL FLUORESCENT | 177.00 | 0.00 | 177.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 1670 | 9039902 | MISC.CANTILEVER SIGN TRUSS, 30 FT. - 0 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$55,000.00 | \$0.00 |
| | | 0040 | 1680 | 9039902 | MISC.OVERHEAD SIGN TRUSS, 53 FT. - 0 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$62,000.00 | \$0.00 |
| | | 0040 | 1690 | 9039902 | MISC.OVERHEAD SIGN TRUSS, 64 FT. - 8 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$76,000.00 | \$0.00 |
| | | 0040 | 1700 | 9039902 | MISC.OVERHEAD SIGN TRUSS, 69 FT. - 6 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$75,000.00 | \$0.00 |
| | | 0040 | 1710 | 9039902 | MISC.OVERHEAD SIGN TRUSS, 80 FT. - 0 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$77,000.00 | \$0.00 |
| | | 0040 | 1720 | 9039902 | MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT. - 6 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$24,000.00 | \$0.00 |
| | | 0040 | 1730 | 9039902 | MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT. - 8 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$24,000.00 | \$0.00 |
| | | 0050 | 1740 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$955.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.BURIED CABLE DRIVEABLE DELINEATOR | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$83.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,540.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$112.00 | \$0.00 |
| | | 0050 | 1780 | 9109902 | MISC.FIBER OPTIC JUMPER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$29.00 | \$0.00 |
| | | 0050 | 1790 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$17.00 | \$0.00 |



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

Report Generated on March 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F05 | J6P3418 | 0050 | 1800 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$951.00 | \$0.00 |
| | | 0050 | 1810 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$387.00 | \$0.00 |
| | | 0050 | 1820 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$655.00 | \$0.00 |
| | | 0050 | 1830 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$2,202.00 | \$0.00 |
| | | 0050 | 1840 | 9109902 | MISC.WALL MOUNTED INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$265.00 | \$0.00 |
| | | 0050 | 1850 | 9109903 | MISC.CCTV CAMERA CABLE | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0050 | 1860 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DRILL | 290.00 | 0.00 | 290.00 | LF | 0.00 | \$15.50 | \$0.00 |
| | | 0050 | 1870 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, TRENCH | 6,450.00 | 0.00 | 6,450.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0050 | 1880 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 4,600.00 | 0.00 | 4,600.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0070 | 1890 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0070 | 1900 | 7039904 | MISC.SOIL NAIL WALL SYSTEM | 2,127.00 | 0.00 | 2,127.00 | SQFT | 0.00 | \$96.89 | \$0.00 |
| | | 0070 | 1905 | 7039904 | MISC.CONCRETE WALL FACING | 758.00 | 0.00 | 758.00 | SQFT | 0.00 | \$75.00 | \$0.00 |
| | | 0071 | 1920 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$141.47 | \$0.00 |
| | | 0071 | 1930 | 6233000 | EPOXY POLYMER WEARING SURFACE | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$35.20 | \$0.00 |
| | | 0071 | 1940 | 7034030 | CLASS B-1 CONCRETE (BARRIERS) | 1.30 | 0.00 | 1.30 | CUYD | 0.00 | \$2,491.84 | \$0.00 |
| | | 0071 | 1950 | 7034214 | CLASS B-2 CONCRETE | 10.60 | 0.00 | 10.60 | CUYD | 0.00 | \$1,870.39 | \$0.00 |
| | | 0071 | 1960 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,420.00 | 0.00 | 1,420.00 | LB | 0.00 | \$1.41 | \$0.00 |
| | | 0071 | 1970 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,000.00 | \$0.00 |
| | | 0071 | 1980 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$403.86 | \$0.00 |
| | | 0072 | 1990 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$42.00 | \$0.00 |
| | | 0072 | 2000 | 6233000 | EPOXY POLYMER WEARING SURFACE | 466.00 | 0.00 | 466.00 | SQYD | 0.00 | \$35.20 | \$0.00 |
| | | 0072 | 2010 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$165.69 | \$0.00 |
| | | 0072 | 2020 | 7049903 | MISC.CURB REPAIR, FORMED | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$1,050.77 | \$0.00 |
| | | 0072 | 2030 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0072 | 2040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$62.50 | \$0.00 |
| | | 0072 | 2050 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0072 | 2060 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0072 | 2070 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0072 | 2080 | 7172054 | OPEN CELL FOAM JOINT SEAL | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$243.56 | \$0.00 |
| | | 0073 | 2090 | 2061000 | CLASS 1 EXCAVATION | 170.00 | 0.00 | 170.00 | CUYD | 120.00 | \$95.89 | \$11,506.80 |
| | | 0073 | 2100 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 653.00 | 0.00 | 653.00 | SQFT | 653.00 | \$40.00 | \$26,120.00 |
| | | 0073 | 2110 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 0073 | 2120 | 2164000 | CURB REMOVAL | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0073 | 2130 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$37.58 | \$0.00 |
| | | 0073 | 2140 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$275.68 | \$0.00 |
| | | 0073 | 2150 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,234.00 | 0.00 | 1,234.00 | SQYD | 0.00 | \$35.20 | \$0.00 |
| | | 0073 | 2160 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,305.00 | 0.00 | 1,305.00 | LF | 1,200.00 | \$103.47 | \$124,164.00 |
| | | 0073 | 2170 | 7027000 | PILE POINT REINFORCEMENT | 23.00 | 0.00 | 23.00 | EA | 17.00 | \$106.05 | \$1,802.85 |
| | | 0073 | 2180 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 116.40 | 0.00 | 116.40 | CUYD | 35.50 | \$1,224.45 | \$43,467.98 |
| | | 0073 | 2190 | 7034212 | SLAB ON STEEL | 664.00 | 0.00 | 664.00 | SQYD | 0.00 | \$366.20 | \$0.00 |
| | | 0073 | 2200 | 7034219A | TYPE D BARRIER | 341.00 | 0.00 | 341.00 | LF | 0.00 | \$84.03 | \$0.00 |
| | | 0073 | 2210 | 7034220 | SLAB ON SEMI-DEEP ABUTMENT | 113.00 | 0.00 | 113.00 | SQYD | 0.00 | \$441.07 | \$0.00 |
| | | 0073 | 2220 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$155.59 | \$0.00 |
| | | 0073 | 2230 | 7049903 | MISC.CURB REPAIR, FORMED | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$500.00 | \$0.00 |
| | | 0073 | 2240 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 18,770.00 | 0.00 | 18,770.00 | LB | 10,206.00 | \$1.63 | \$16,635.78 |



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

Report Generated on March 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) |
|---|-------------|----------|----------|---|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210917-F05 | J6P3418 | 0073 | 2250 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0073 | 2260 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 276,920.00 | 0.00 | 276,920.00 | LB | 0.00 | \$2.43 | \$0.00 |
| | | 0073 | 2270 | 7123610 | SLAB DRAIN | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$539.11 | \$0.00 |
| | | 0073 | 2280 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$62.50 | \$0.00 |
| | | 0073 | 2290 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0073 | 2300 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 13,500.00 | 0.00 | 13,500.00 | SQFT | 0.00 | \$3.50 | \$0.00 |
| | | 0073 | 2310 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0073 | 2320 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$2,771.04 | \$0.00 |
| | | 0073 | 2330 | 7172053 | OPEN CELL FOAM JOINT SYSTEM | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$283.84 | \$0.00 |
| | | 0073 | 2340 | 7172054 | OPEN CELL FOAM JOINT SEAL | 43.00 | 0.00 | 43.00 | LF | 0.00 | \$30.30 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Misc. New Mobilization Line Adjusted for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$119,870.00 | \$119,870.00 |
| | | 0001 | 5002 | 7319903 | MISC.Precast Concrete manhole - 96" | 0.00 | 12.00 | 12.00 | LF | 12.00 | \$815.20 | \$9,782.40 |
| | | 0001 | 5003 | 7261015 | 15 IN. PIPE GROUP A | 0.00 | 113.00 | 113.00 | LF | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 5004 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 5005 | 7039907 | MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01 | 0.00 | 28.00 | 28.00 | CUYD | 0.00 | \$237.49 | \$0.00 |
| Project J6P3418 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,722,063.02 |
| J6S3304 | 0001 | 2350 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 | |
| | | 2360 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$1,200.00 | \$0.00 | |
| | | 2370 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 8,158.20 | 0.00 | 8,158.20 | TONS | 0.00 | \$82.00 | \$0.00 | |
| | | 2380 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 10,807.40 | 0.00 | 10,807.40 | TONS | 0.00 | \$105.00 | \$0.00 | |
| | | 2390 | 6081010 | CONCRETE CURB RAMP | 75.90 | 0.00 | 75.90 | SQYD | 0.00 | \$90.08 | \$0.00 | |
| | | 2400 | 6081012 | TRUNCATED DOMES | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$32.06 | \$0.00 | |
| | | 2410 | 6085008 | PAVED APPROACH, 8 IN. | 188.80 | 0.00 | 188.80 | SQYD | 0.00 | \$68.87 | \$0.00 | |
| | | 2420 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 205.60 | 0.00 | 205.60 | SQYD | 0.00 | \$42.93 | \$0.00 | |
| | | 2430 | 6091052 | CURB AND GUTTER TYPE B | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$29.36 | \$0.00 | |
| | | 2440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 200.00 | 0.00 | 200.00 | SQYD | 0.00 | \$414.20 | \$0.00 | |
| | | 2450 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,266.00 | \$0.00 | |
| | | 2460 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 | |
| | | 2470 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$290,000.00 | \$0.00 | |
| | | 2480 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 269.00 | 0.00 | 269.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 2490 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$280.00 | \$0.00 | |
| | | 2500 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$250.00 | \$0.00 | |
| | | 2510 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$400.00 | \$0.00 | |
| | | 2520 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$450.00 | \$0.00 | |
| | | 2530 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,536.00 | 0.00 | 22,536.00 | LF | 0.00 | \$0.22 | \$0.00 | |
| | | 2540 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,559.00 | 0.00 | 16,559.00 | LF | 0.00 | \$0.23 | \$0.00 | |
| | | 2550 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,096.00 | 0.00 | 4,096.00 | SQYD | 0.00 | \$3.15 | \$0.00 | |
| | | 2560 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 75,308.00 | 0.00 | 75,308.00 | SQYD | 0.00 | \$2.25 | \$0.00 | |
| | | 2570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,762.56 | \$0.00 | |
| | | 2580 | 8061007A | CURB INLET CHECK | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$145.00 | \$0.00 | |
| | | 0010 | 2590 | 6061010 | GUARDRAIL TYPE A | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0010 | 2600 | 6061060 | MGS GUARDRAIL | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 2610 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 464.00 | 0.00 | 464.00 | LF | 0.00 | \$35.00 | \$0.00 |



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

Report Generated on March 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) |
|---|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 210917-F05 | J6S3304 | 0010 | 2620 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0010 | 2630 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0010 | 2640 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0030 | 2650 | 9029902 | MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,072.00 | \$0.00 |
| Project J6S3304 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J6S3600 | 0001 | 2660 | 2013000 | | CLEARING AND GRUBBING | 6.00 | 0.00 | 6.00 | ACRE | 0.00 | \$581.60 | \$0.00 |
| | | 2670 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 |
| | | 2680 | 2031000 | | CLASS A EXCAVATION | 14,781.00 | 0.00 | 14,781.00 | CUYD | 0.00 | \$14.00 | \$0.00 |
| | | 2690 | 2036000 | | COMPACTING EMBANKMENT | 4,319.00 | 0.00 | 4,319.00 | CUYD | 0.00 | \$13.00 | \$0.00 |
| | | 2710 | 2051010 | | MODIFIED SUBGRADE | 3,700.00 | 0.00 | 3,700.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 2720 | 4030132 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 93.20 | 0.00 | 93.20 | TONS | 0.00 | \$155.00 | \$0.00 |
| | | 2730 | 6042020 | | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 2740 | 6044011 | | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 2750 | 6083008 | | 8 IN. CONCRETE MEDIAN STRIP | 381.80 | 0.00 | 381.80 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 2760 | 6096020 | | FURNISHING TYPE 2 ROCK DITCH LINER | 140.00 | 0.00 | 140.00 | CUYD | 0.00 | \$46.00 | \$0.00 |
| | | 2770 | 6096042 | | PLACING TYPE 2 ROCK DITCH LINER | 140.00 | 0.00 | 140.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 2780 | 6097000 | | ROCK LINING | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 2790 | 6122014 | | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,968.00 | \$0.00 |
| | | 2800 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 2810 | 6141121 | | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$820.00 | \$0.00 |
| | | 2820 | 6143014 | | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 2830 | 6169901 | | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$29,022.00 | \$0.00 |
| | | 2840 | 6173100 | | CONCRETE TRAFFIC BARRIER, TYPE D | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 2855 | 6173700B | | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 2,315.00 | 0.00 | 2,315.00 | LF | 0.00 | \$31.96 | \$0.00 |
| | | 2860 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,000.00 | \$0.00 |
| | | 2870 | 6200015 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 2880 | 6200021 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 2890 | 6200024 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 2900 | 6200027 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 2910 | 6200042 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 2920 | 6205902A | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,689.00 | 0.00 | 12,689.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 2930 | 6205903A | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,479.00 | 0.00 | 2,479.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 2940 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 988.00 | 0.00 | 988.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 2950 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 419.00 | 0.00 | 419.00 | SQYD | 0.00 | \$1.52 | \$0.00 |
| | | 2960 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 2970 | 7261012 | | 12 IN. PIPE GROUP A | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 2980 | 7261018 | | 18 IN. PIPE GROUP A | 47.00 | 0.00 | 47.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 2990 | 7261024 | | 24 IN. PIPE GROUP A | 116.00 | 0.00 | 116.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 3000 | 7261036 | | 36 IN. PIPE GROUP A | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$156.00 | \$0.00 |
| | | 3010 | 7310060 | | PRECAST CONCRETE MANHOLE - 60 IN. | 21.00 | 0.00 | 21.00 | FT | 0.00 | \$400.00 | \$0.00 |
| 3020 | 7311042 | | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$414.00 | \$0.00 | | |
| 3030 | 7320612A | | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$950.00 | \$0.00 | | |
| 3040 | 7320618A | | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 | | |
| 3050 | 7320624A | | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,300.00 | \$0.00 | | |



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

Report Generated on March 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) | | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|----------------|
| 210917-F05 | J6S3600 | 0001 | 3060 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 | | |
| | | 0001 | 3070 | 8051000A | SEEDING - COOL SEASON MIXTURES | 5.30 | 0.00 | 5.30 | ACRE | 0.00 | \$2,250.00 | \$0.00 | | |
| | | 0001 | 3080 | 8061005 | ROCK DITCH CHECK | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$10.75 | \$0.00 | | |
| | | 0001 | 3090 | 8061016 | SEDIMENT REMOVAL | 59.00 | 0.00 | 59.00 | CUYD | 0.00 | \$25.00 | \$0.00 | | |
| | | 0001 | 3100 | 8061019 | SILT FENCE | 5,224.00 | 0.00 | 5,224.00 | LF | 0.00 | \$2.10 | \$0.00 | | |
| | | 0003 | 3150 | 3030600 | FURNISHING ROCK BASE MATERIAL | 14,807.00 | 0.00 | 14,807.00 | SQYD | 0.00 | \$11.63 | \$0.00 | | |
| | | 0003 | 3160 | 3030610A | PLACING ROCK BASE | 14,807.00 | 0.00 | 14,807.00 | SQYD | 0.00 | \$7.36 | \$0.00 | | |
| | | 0003 | 3170 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 10,655.90 | 0.00 | 10,655.90 | SQYD | 0.00 | \$60.00 | \$0.00 | | |
| | | 0003 | 3180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 443.00 | 0.00 | 443.00 | LF | 0.00 | \$18.13 | \$0.00 | | |
| | | 0005 | 3210 | 5021340 | TYPE A2 SHOULDER | 3,022.60 | 0.00 | 3,022.60 | SQYD | 0.00 | \$40.00 | \$0.00 | | |
| | | 0005 | 3220 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 35.00 | 0.00 | 35.00 | STA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0010 | 3230 | 6061060 | MGS GUARDRAIL | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$32.00 | \$0.00 | | |
| | | 0010 | 3240 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,400.00 | \$0.00 | | |
| | | 0010 | 3250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,200.00 | \$0.00 | | |
| | | 0020 | 3260 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$844.00 | \$0.00 | | |
| | | 0020 | 3270 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,595.00 | \$0.00 | | |
| | | 0020 | 3280 | 9019902 | MISC.45' TOP MOUNT POLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,930.00 | \$0.00 | | |
| | | 0020 | 3290 | 9019902 | MISC.LED C TOP MOUNTED LUMINAIRE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$486.00 | \$0.00 | | |
| | | 0030 | 3300 | 9020513 | SIGNAL HEAD, TYPE 3B | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$810.00 | \$0.00 | | |
| | | 0030 | 3310 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$882.00 | \$0.00 | | |
| | | 0030 | 3320 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,559.00 | \$0.00 | | |
| | | 0030 | 3330 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,964.00 | \$0.00 | | |
| | | 0030 | 3340 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$14.25 | \$0.00 | | |
| | | 0030 | 3350 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$12.20 | \$0.00 | | |
| | | 0030 | 3360 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$15.10 | \$0.00 | | |
| | | 0030 | 3370 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 280.00 | 0.00 | 280.00 | LF | 0.00 | \$19.30 | \$0.00 | | |
| | | 0030 | 3380 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 420.00 | 0.00 | 420.00 | LF | 0.00 | \$1.20 | \$0.00 | | |
| | | 0030 | 3390 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0030 | 3400 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 4,230.00 | 0.00 | 4,230.00 | LF | 0.00 | \$1.90 | \$0.00 | | |
| | | 0030 | 3410 | 9028820 | PULL BOX, CONCRETE, STANDARD | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,770.00 | \$0.00 | | |
| | | 0030 | 3420 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,623.00 | \$0.00 | | |
| | | 0030 | 3430 | 9029100 | BASE, CONCRETE | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$1,312.00 | \$0.00 | | |
| | | 0030 | 3440 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,511.00 | \$0.00 | | |
| | | 0030 | 3450 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$850.00 | \$0.00 | | |
| | | 0030 | 3460 | 9029902 | MISC.POST, TYPE C, 60 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$20,023.00 | \$0.00 | | |
| | | 0030 | 3470 | 9029902 | MISC.SL DISTRICT VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,449.00 | \$0.00 | | |
| | | 0030 | 3480 | 9029903 | MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL | 1,140.00 | 0.00 | 1,140.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0030 | 3490 | 9029903 | MISC.CABLE, VIDEO | 1,080.00 | 0.00 | 1,080.00 | LF | 0.00 | \$0.60 | \$0.00 | | |
| | | 0040 | 3500 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.50 | 0.00 | 5.50 | CUYD | 0.00 | \$1,800.00 | \$0.00 | | |
| | | 0040 | 3510 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 1.30 | 0.00 | 1.30 | CUYD | 0.00 | \$2,400.00 | \$0.00 | | |
| | | 0040 | 3520 | 9031210 | STRUCTURAL STEEL POSTS | 430.00 | 0.00 | 430.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| | | 0040 | 3530 | 9031220 | PIPE POSTS | 3,100.00 | 0.00 | 3,100.00 | LB | 0.00 | \$7.75 | \$0.00 | | |
| | | 0040 | 3540 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 70.00 | 0.00 | 70.00 | SQFT | 0.00 | \$30.00 | \$0.00 | | |
| | | 0040 | 3550 | 9039902 | MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,000.00 | \$0.00 | | |
| | | Project J6S3600 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | 210917-F05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,722,063.02 |



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

Report Generated on March 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: J6P3418

| 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 |
|-------------|-----------|---------------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--|
| 0040 | 2035500 | EMBANKMENT IN PLACE | 3/2/22 | 3/4/22 | 3,127.50 | CUYD | Ramp 12 12+00 to 15+00 Ramp 14 7+00 LT/RT | | | | | Screenings 3070.2 Tons delivered. 110 pcf conversion factor. 2067.5 CY placed. Soil: 106 trucks at an estimated 10 CY/truck. 1060 CY placed. |
| | | | 3/3/22 | 3/4/22 | 3,045.00 | CUYD | Ramp 12 13+00 to 15+00 Ramp 13 0+50 to 4+00 Ramp 14 7+00 LT/RT | | | | | Screenings 2947.77 Tons 110 pcf conversion used. 1985 CY Soil 106 trucks on day. Estimated 10 CY/truck. 1060 CY |
| | | | 3/4/22 | 3/8/22 | 2,847.50 | CUYD | Ramp 12 15+00 RT Ramp 14 7+00 to 8+00 LT/RT | | | | | Screenings: 2238.68 Tons delivered. 110 pcf conversion factor 1507.5 CY installed Soil 134 trucks on day. Estimated 10 CY/truck. 1340 CY installed. |
| | | | 3/7/22 | 3/8/22 | 685.50 | CUYD | Ramp 13 0+50 to 3+00 LT/RT | | | | | Screenings 1017.93 tons delivered. 110 pcf conversion used. 685.5 CY installed on day. |
| | | | 3/8/22 | 3/14/22 | 3,341.50 | CUYD | Ramp 12 12+00 to 15+00 LT/RT Ramp 13 0+50 to 1+50 LT/RT Ramp 14 7+00 to 8+00 LT/RT | | | | | Screenings 4962.18 tons delivered. 110 pcf conversion factor. 3341.5 CY installed. |
| | | | 3/10/22 | 3/14/22 | 3,939.70 | CUYD | Ramp 12 12+00 to 15+00 LT/RT Ramp 13 0+25 to 1+00 LT Ramp 14 7+00 to 9+00 LT/RT | | | | | Screenings 4499.04 tons delivered. 110 pcf conversion factor. 3029.7 CY Soil 91 trucks. Estimated 10 CY/truck 910 CY. |
| | | | 3/14/22 | 3/15/22 | 1,314.70 | CUYD | Ramp 12 12+00 to 15+00 Ramp 14 7+00 to 9+00 LT/RT | | | | | Screenings 1269.20 tons delivered. 110 pcf conversion factor. 854.7 CY Soil 46 trucks. Estimated 10 CY/truck. 460 CY |
| | | | 3/15/22 | 3/16/22 | 1,470.90 | CUYD | Ramp 12 12+00 to 15+00 Ramp 13 0+50 to 3+00 Ramp 14 7+00 to 9+00 | | | | | Screenings 1366.53 tons delivered. 110 pcf conversion factor. 920.9 CY Soil 55 trucks. Estimated 10 CY/truck. 550 CY. |
| 0075 | 2142000 | FURNISHING ROCK FILL | 3/15/22 | 3/16/22 | 202.00 | CUYD | Ramp 13 4+75 to 6+00 RT | | | | | Work completed previously. Paying remainder of plan quantity. |
| 0077 | 2143000 | PLACING ROCK FILL | 3/15/22 | 3/16/22 | 202.00 | CUYD | Ramp 13 4+75 to 6+00 RT | | | | | Work completed previously. Paying remainder of plan quantity. |
| 0430 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 3/14/22 | 3/15/22 | 1.00 | EA | Portwest @ BlueStone | 499+88 | LT | | SAME | |
| 0480 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 3/8/22 | 3/16/22 | 2,232.00 | LF | Location 1: Heritage Station 364 W Ramp 92 Pieces(726+58) Location 2: Ramp 12/13.45 Pieces (744+25) Location 3: Zumbuhl Rd 49 pieces (536+68) | 726+58 | | 542+70 | | |
| 0870 | 8061019 | SILT FENCE | 3/15/22 | 3/16/22 | 2,190.00 | LF | 749+33 to 518+21 | 749+33 | | 518+21 | | silt fence from hemsath to prowley |
| 2180 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 3/3/22 | 3/4/22 | 20.00 | CUYD | Abutment 1, Bent 2 and Abutment 3. | 20+21.03 | 0 | 23+02.580 | | Abutment 1, Bent 2 and Abutment 3 widening. Contractor used B1 concrete as approved upgrade per RE |
| | | | 3/10/22 | 3/14/22 | 8.60 | CUYD | A6055 Bent 3 Bearing Beam | 23+02 | 0 | SAME | 0 | A6055 Bent 3 Bearing Beam |
| 2240 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3/3/22 | 3/4/22 | 8,000.00 | LB | Abutment 1, Bent 2 and Abutment 3. | 20+21.03 | 0 | 23+02.580 | | Abutment 1, Bent 2 and Abutment 3 widening. |
| | | | 3/8/22 | 3/15/22 | 1,012.00 | LB | A6055 Bridge Beam | 23+02 | | | 0 | |
| | | | 3/9/22 | 3/15/22 | 1,194.00 | LB | A6055 Bent 3 Approach Beam | 23+26 | 0 | | 0 | 0 |

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|---------------------------------|-----------------|-------------------------|--------------|--------------|--------------|---|---|--|--|---------------------|--|
| J6P3418 | 0075 | FURNISHING ROCK FILL | Material | | 4 | Jan 18, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jan 18, 2022 | SYSTEM | (\$26,600.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0075 - Total | | | | | | | | \$0.00 | | | | |
| | 0400 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 5 | Feb 3, 2022 | SYSTEM | \$757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Feb 3, 2022 | SYSTEM | (\$757.50) | | | | | |
| | | | | | 6 | Feb 16, 2022 | SYSTEM | \$757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Feb 16, 2022 | SYSTEM | (\$757.50) | | | | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | \$757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 7 | | | | | Mar 2, 2022 | SYSTEM | (\$757.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0400 - Total | | | | | | | | \$0.00 | | | | | |
| 0470 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 3 | Jan 3, 2022 | SYSTEM | (\$801.75) | | | | | | |
| | | | | 4 | Jan 18, 2022 | SYSTEM | \$801.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000', is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | | | | | |
| 0575 | SEPARATION GEOTEXTILE | Material | | 5 | Feb 3, 2022 | SYSTEM | \$2,730.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 5 | Feb 3, 2022 | SYSTEM | (\$2,730.34) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0575 - Total | | | | | | | | \$0.00 | | | | | |
| 0790 | 24 IN. GROUP A FLARED END SECT | Material | | 5 | Feb 3, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 5 | Feb 3, 2022 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | | |
| 0800 | 30 IN. GROUP A FLARED END SECT | Material | | 4 | Jan 18, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | 5 | Feb 3, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 5 | Feb 3, 2022 | SYSTEM | (\$3,200.00) | | | | | | |
| | | | | - Total | | | | | | | | (\$1,600.00) | |
| | | | | Material - Total | | | | | | | | (\$1,600.00) | |
| | | MaterialCredit | | 5 | Feb 3, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| - Total | | | | | | | | \$1,600.00 | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--|--|-----------------------------|-----------------------|--------------|--------------|---------------|--|--|--------------|--|
| J6P3418 | 0800 | 30 IN. GROUP A FLARED END SECT | MaterialCredit - Total | | | | | | \$1,600.00 | | |
| | 0800 - Total | | | | | | | | \$0.00 | | |
| | 1050 | GUARDRAIL TYPE A | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$7,519.41 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$7,519.41 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$7,519.41 | | |
| | 1050 - Total | | | | | | | | \$7,519.41 | | |
| | 1060 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$104,568.87 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$104,568.87 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$104,568.87 | | |
| | 1060 - Total | | | | | | | | \$104,568.87 | | |
| | 1070 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$4,140.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$4,140.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$4,140.00 | | |
| | 1070 - Total | | | | | | | | \$4,140.00 | | |
| | 1080 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$9,625.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$9,625.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$9,625.00 | | |
| | 1080 - Total | | | | | | | | \$9,625.00 | | |
| | 1090 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$1,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$1,060.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$1,060.00 | | |
| | 1090 - Total | | | | | | | | \$1,060.00 | | |
| | 1100 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$7,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$7,470.00 | |
| Construction Stockpile STMI - Total | | | | | | | | \$7,470.00 | | | |
| 1100 - Total | | | | | | | | \$7,470.00 | | | |
| 1110 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$1,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | \$1,470.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,470.00 | | | |
| 1110 - Total | | | | | | | | \$1,470.00 | | | |
| 1120 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$20,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | \$20,680.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$20,680.00 | | | |
| 1120 - Total | | | | | | | | \$20,680.00 | | | |
| 1130 | TYPE D CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | Dec 16, 2021 | SYSTEM | \$40,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | \$40,200.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$40,200.00 | | | |
| 1130 - Total | | | | | | | | \$40,200.00 | | | |
| 2180 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 8 | Mar 16, 2022 | SYSTEM | \$35,019.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer 1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 8 | Mar 16, 2022 | SYSTEM | (\$35,019.27) | | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| 2180 - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|---------------------|--|--|
| J6P3418 - Total | | | | | | | | \$196,733.28 | | |
| J6S3304 | 2590 | GUARDRAIL TYPE A | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$738.34 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$738.34 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$738.34 | |
| 2590 - Total | | | | | | | | \$738.34 | | |
| | 2600 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$3,439.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$3,439.10 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,439.10 | |
| 2600 - Total | | | | | | | | \$3,439.10 | | |
| | 2610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$10,774.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$10,774.08 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$10,774.08 | |
| 2610 - Total | | | | | | | | \$10,774.08 | | |
| | 2620 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 3 | Jan 3, 2022 | SYSTEM | \$530.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$530.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$530.00 | |
| 2620 - Total | | | | | | | | \$530.00 | | |
| | 2630 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$1,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$1,660.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,660.00 | |
| 2630 - Total | | | | | | | | \$1,660.00 | | |
| | 2640 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$1,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$1,880.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,880.00 | |
| 2640 - Total | | | | | | | | \$1,880.00 | | |
| J6S3304 - Total | | | | | | | | \$19,021.52 | | |
| J6S3600 | 3230 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$3,540.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$3,540.25 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,540.25 | |
| 3230 - Total | | | | | | | | \$3,540.25 | | |
| | 3240 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$830.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$830.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$830.00 | |
| 3240 - Total | | | | | | | | \$830.00 | | |
| | 3250 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Dec 1, 2021 | SYSTEM | \$1,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$1,880.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,880.00 | |
| 3250 - Total | | | | | | | | \$1,880.00 | | |
| J6S3600 - Total | | | | | | | | \$6,250.25 | | |
| Overall - Total | | | | | | | | \$222,005.05 | | |