



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| <b>Progress Estimate Number</b><br>2 | <b>Contract ID</b> 211015-C03<br><b>Prime Contractor</b> Pyramid Contractors, Inc. | <b>Pay Period Start</b> March 16, 2022<br><b>Pay Period End</b> April 1, 2022 | <b>Original Contract Amount</b> \$5,861,477.94<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$5,861,477.94 |
|--------------------------------------|--|---|--|

| Approval Date |  | By User |
|---------------|--|---------|
| April 4, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | vohsr1  |
| April 4, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| April 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| February 18, 2023        | February 18, 2023       |                        | 2.77%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | November 3, 2021         | November 3, 2021        |                                  |
| Letting Date                 | October 15, 2021         | October 15, 2021        |                                  |
| Notice to Proceed Date       | January 3, 2022          | January 3, 2022         |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | March 28, 2022           | March 28, 2022          |                                  |

| Contract Total Pay For Estimate No. 2        |                     |             |              |
|--|---------------------|-------------|--------------|
|  | This Estimate       | Previous    | To Date      |
| 211015-C03                                   |                     |             |              |
| Total Posted Items Pay                       | \$143,460.25        | \$19,000.00 | \$162,460.25 |
| Gross Item Adjustments                       | \$25,268.00         | \$0.00      | \$25,268.00  |
| 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       |
|  |                     | \$19,000.00 | \$187,728.25 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$168,728.25</b> |             |              |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description                                 | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J4P3009                        | 0020        | 2022010   | REMOVAL OF IMPROVEMENTS                          | LS   | \$250,000.000 | 0.05                  | \$12,500.00              |
|                                | 0090        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)          | SQYD | \$16.500      | 622.5                 | \$10,271.25              |
|                                | 0140        | 4019905   | MISC.RAMP OPTIONAL PAVEMENT                      | SQYD | \$60.000      | 622.5                 | \$37,350.00              |
|                                | 0290        | 6161005   | CONSTRUCTION SIGNS                               | SQFT | \$6.500       | 1,199                 | \$7,793.50               |
|                                | 0300        | 6161008   | ADVANCED WARNING RAIL SYSTEM                     | EA   | \$100.000     | 7                     | \$700.00                 |
|                                | 0310        | 6161025   | CHANNELIZER (TRIM LINE)                          | EA   | \$31.000      | 120                   | \$3,720.00               |
|                                | 0320        | 6161030   | TYPE III MOVEABLE BARRICADE                      | EA   | \$185.000     | 7                     | \$1,295.00               |
|                                | 0850        | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH                 | LF   | \$13.500      | 227                   | \$3,064.50               |
|                                | 0930        | 9109903   | MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH" | LF   | \$20.000      | 672                   | \$13,440.00              |
|                                | 5001        | 6189901   | MISC.CONTRACT BOND PAYMENT                       | LS   | \$53,326.000  | 1                     | \$53,326.00              |
| <b>Project J4P3009 - Total</b> |             |           |  |      |               |                       | <b>\$143,460.25</b>      |
| <b>Overall - Total</b>         |             |           |  |      |               |                       | <b>\$143,460.25</b>      |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description                        | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J4P3009        | 0090     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material        |                            |          | -622.5              | \$16.50                         | (\$10,271.25)     |



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

| Progress Estimate Number<br>2 |          | Contract ID<br>211015-C03<br>Prime Contractor<br>Pyramid Contractors, Inc. |                        | Pay Period Start<br>March 16, 2022<br>Pay Period End<br>April 1, 2022 |  | Original Contract Amount<br>\$5,861,477.94<br>Net Change Order Amount<br>\$0.00<br>Current Contract Amount<br>\$5,861,477.94 |                                 |                    |
|-------------------------------|----------|--|------------------------|---|--|--|---------------------------------|--------------------|
| Project Number                | Line No. | Item Description   | Adjustment Type        | Other Item Adjustment Type  | Comments   | Adjustment Quantity  | Line Item Adjustment Unit Price | Adjustment amount  |
| J4P3009                       | 0090     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                    | Material               |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 622.5  | \$16.50                         | \$10,271.25        |
|                               | 0140     | MISC.  | Material               |   |  | -622.5   | \$60.00                         | (\$37,350.00)      |
|                               | 0140     | MISC.  | Material               |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 622.5  | \$60.00                         | \$37,350.00        |
|                               | 0730     | MISC.  | Construction Stockpile |   | Payment Estimate Item Adjustment generated Stockpile Transaction   |  |                                 | \$3,300.00         |
|                               | 0740     | MISC.  | Construction Stockpile |   | Payment Estimate Item Adjustment generated Stockpile Transaction   |  |                                 | \$21,968.00        |
|                               | 0850     | CONDUIT, 2 IN., RIGID, IN TRENCH   | Material               |   |  | -227   | \$13.50                         | (\$3,064.50)       |
|                               | 0850     | CONDUIT, 2 IN., RIGID, IN TRENCH   | Material               |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 227  | \$13.50                         | \$3,064.50         |
|                               | 0930     | MISC.  | Material               |   |  | -672   | \$20.00                         | (\$13,440.00)      |
|                               | 0930     | MISC.  | Material               |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 672  | \$20.00                         | \$13,440.00        |
| <b>Total</b>                  |          |  |                        |   |  |  |                                 | <b>\$25,268.00</b> |



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

Report Generated on April 6, 2022

### Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County  | Location of Work                        |
|----------------|----------------------|---------------------|-------|---------|---|
| J4P3009        | FAF 50-1(54)         | Bridge replacement  | 50    | JACKSON | over Chipman Road near Lee's Summit     |
| J4P3009B       | FAF 50-1(55)         | Grading and paving  | 50    | JACKSON | from w/o Murray Road to w/ Blue Parkway |

### Totals by Job Numbers

| Job Number |                                   | This Estimate       | Previous           | To Date             |
|------------|-----------------------------------|---------------------|--------------------|---------------------|
| J4P3009    | <b>Posted Item Pay</b>            | \$143,460.25        | \$19,000.00        | \$162,460.25        |
|            | <b>Gross Item Adjustments</b>     | \$25,268.00         | \$0.00             | \$25,268.00         |
|            | <b>Gross Item Pay</b>             | <b>\$168,728.25</b> | <b>\$19,000.00</b> | <b>\$187,728.25</b> |
|            | <b>Incentive</b>                  | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00              | \$0.00             | \$0.00              |
| J4P3009B   | <b>Posted Item Pay</b>            | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Gross Item Adjustments</b>     | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       |
|            | <b>Incentive</b>                  | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Disincentive</b>               | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Liquidated Damages</b>         | \$0.00              | \$0.00             | \$0.00              |
|            | <b>Other Contract Adjustments</b> | \$0.00              | \$0.00             | \$0.00              |



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

Report Generated on April 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation  | Entered By | Status     |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.    | Waiting on CRE20 from contractor for Type 5 Base.          | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | Waiting on CRE20 from contractor for concrete sand.        | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.                             | Waiting on CRE20 from contractor for concrete aggregate.   | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.      | Waiting on MoDOT and Contractor test results for concrete. | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL for Dowel Baskets.                          | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with Materials to resolve exception.               | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9105200, Project Item Line Number 0850, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                               | Need to report certification for electrical conduit.       | vohsr1     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9109903, Project Item Line Number 0930, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                                 | Need to report certification for electrical conduit.       | vohsr1     | Overridden |



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

Report Generated on April 6, 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 211015-C03           | J4P3009     | 0001     | 0010  | 2013000   | CLEARING AND GRUBBING  | 5.00         | 0.00             | 5.00                   | ACRE     | 0.00                      | \$5,500.00   | \$0.00   |
|                      |             | 0001     | 0020  | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS       | 0.05                      | \$250,000.00 | \$12,500.00  |
|                      |             | 0001     | 0030  | 2031000   | CLASS A EXCAVATION   | 6,088.00     | 0.00             | 6,088.00               | CUYD     | 0.00                      | \$17.00      | \$0.00   |
|                      |             | 0001     | 0040  | 2035500   | EMBANKMENT IN PLACE  | 3,626.00     | 0.00             | 3,626.00               | CUYD     | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0050  | 2036000   | COMPACTING EMBANKMENT  | 5,294.00     | 0.00             | 5,294.00               | CUYD     | 0.00                      | \$2.50       | \$0.00   |
|                      |             | 0001     | 0060  | 2037075   | COMPACTING IN CUT  | 32.00        | 0.00             | 32.00                  | STA      | 0.00                      | \$350.00     | \$0.00   |
|                      |             | 0001     | 0070  | 2063000   | CLASS 3 EXCAVATION   | 117.00       | 0.00             | 117.00                 | CUYD     | 0.00                      | \$12.00      | \$0.00   |
|                      |             | 0001     | 0080  | 2063500   | CULVERT CLEANOUT   | 3.00         | 0.00             | 3.00                   | EA       | 0.00                      | \$2,000.00   | \$0.00   |
|                      |             | 0001     | 0090  | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 1,718.00     | 0.00             | 1,718.00               | SQYD     | 622.50                    | \$16.50      | \$10,271.25  |
|                      |             | 0001     | 0100  | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 466.00       | 0.00             | 466.00                 | SQYD     | 0.00                      | \$15.00      | \$0.00   |
|                      |             | 0001     | 0110  | 3049905   | MISC.OPTIONAL BASE   | 11,716.00    | 0.00             | 11,716.00              | SQYD     | 0.00                      | \$11.00      | \$0.00   |
|                      |             | 0001     | 0120  | 4010150   | TYPE A2 SHOULDER   | 2,721.10     | 0.00             | 2,721.10               | SQYD     | 0.00                      | \$27.00      | \$0.00   |
|                      |             | 0001     | 0130  | 4019905   | MISC.CHIPMAN ROAD OPTIONAL PAVEMENT  | 466.00       | 0.00             | 466.00                 | SQYD     | 0.00                      | \$100.00     | \$0.00   |
|                      |             | 0001     | 0140  | 4019905   | MISC.RAMP OPTIONAL PAVEMENT  | 1,718.00     | 0.00             | 1,718.00               | SQYD     | 622.50                    | \$60.00      | \$37,350.00  |
|                      |             | 0001     | 0150  | 4019905   | MISC.US-50 OPTIONAL PAVEMENT   | 8,995.00     | 0.00             | 8,995.00               | SQYD     | 0.00                      | \$52.00      | \$0.00   |
|                      |             | 0001     | 0160  | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)   | 421.70       | 0.00             | 421.70                 | TONS     | 0.00                      | \$115.00     | \$0.00   |
|                      |             | 0001     | 0170  | 4071005   | TACK COAT  | 213.00       | 0.00             | 213.00                 | GAL      | 0.00                      | \$2.50       | \$0.00   |
|                      |             | 0001     | 0180  | 5041000   | CONCRETE APPROACH PAVEMENT   | 379.80       | 0.00             | 379.80                 | SQYD     | 0.00                      | \$108.60     | \$0.00   |
|                      |             | 0001     | 0190  | 6044011   | PIPE COLLAR, TYPE A  | 3.00         | 0.00             | 3.00                   | EA       | 0.00                      | \$1,100.00   | \$0.00   |
|                      |             | 0001     | 0200  | 6064500   | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE   | 93.00        | 0.00             | 93.00                  | CUYD     | 0.00                      | \$40.00      | \$0.00   |
|                      |             | 0001     | 0210  | 6071102   | MODIFIED CONCRETE GUTTER TYPE B  | 490.00       | 0.00             | 490.00                 | LF       | 0.00                      | \$48.00      | \$0.00   |
|                      |             | 0001     | 0220  | 6079903   | MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)   | 331.00       | 0.00             | 331.00                 | LF       | 0.00                      | \$135.00     | \$0.00   |
|                      |             | 0001     | 0230  | 6081000   | CONCRETE MEDIAN  | 2.80         | 0.00             | 2.80                   | SQYD     | 0.00                      | \$399.25     | \$0.00   |
|                      |             | 0001     | 0240  | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER   | 34.00        | 0.00             | 34.00                  | CUYD     | 0.00                      | \$65.00      | \$0.00   |
|                      |             | 0001     | 0250  | 6096041   | PLACING TYPE 1 ROCK DITCH LINER  | 34.00        | 0.00             | 34.00                  | CUYD     | 0.00                      | \$60.00      | \$0.00   |
|                      |             | 0001     | 0260  | 6097000   | ROCK LINING  | 15.00        | 0.00             | 15.00                  | CUYD     | 0.00                      | \$85.00      | \$0.00   |
|                      |             | 0001     | 0270  | 6113010   | FURNISHING TYPE 1 ROCK BLANKET   | 143.00       | 0.00             | 143.00                 | CUYD     | 0.00                      | \$65.00      | \$0.00   |
|                      |             | 0001     | 0280  | 6113030   | PLACING TYPE 1 ROCK BLANKET  | 143.00       | 0.00             | 143.00                 | CUYD     | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0290  | 6161005   | CONSTRUCTION SIGNS   | 1,610.00     | 0.00             | 1,610.00               | SQFT     | 1,199.00                  | \$6.50       | \$7,793.50   |
|                      |             | 0001     | 0300  | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 8.00         | 0.00             | 8.00                   | EA       | 7.00                      | \$100.00     | \$700.00   |
|                      |             | 0001     | 0310  | 6161025   | CHANNELIZER (TRIM LINE)  | 222.00       | 0.00             | 222.00                 | EA       | 120.00                    | \$31.00      | \$3,720.00   |
|                      |             | 0001     | 0320  | 6161030   | TYPE III MOVEABLE BARRICADE  | 50.00        | 0.00             | 50.00                  | EA       | 7.00                      | \$185.00     | \$1,295.00   |
|                      |             | 0001     | 0330  | 6161033   | DIRECTIONAL INDICATOR BARRICADE  | 37.00        | 0.00             | 37.00                  | EA       | 0.00                      | \$135.00     | \$0.00   |
|                      |             | 0001     | 0340  | 6161040   | FLASHING ARROW PANEL   | 2.00         | 0.00             | 2.00                   | EA       | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0001     | 0350  | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00         | 0.00             | 2.00                   | EA       | 2.00                      | \$9,500.00   | \$19,000.00  |
|                      |             | 0001     | 0360  | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$1,000.00   | \$0.00   |
|                      |             | 0001     | 0370  | 6173000   | CONCRETE TRAFFIC BARRIER, TYPE C   | 177.00       | 0.00             | 177.00                 | LF       | 0.00                      | \$200.00     | \$0.00   |
|                      |             | 0001     | 0380  | 6181000   | MOBILIZATION   | 1.00         | -1.00            | 0.00                   | LS       | 0.00                      | \$195,000.00 | \$0.00   |
|                      |             | 0001     | 0381  | 6181000   | MOBILIZATION   | 0.00         | 1.00             | 1.00                   | LS       | 0.00                      | \$141,674.00 | \$0.00   |
|                      |             | 0001     | 0390  | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0400  | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 168.00       | 0.00             | 168.00                 | LF       | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0410  | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   | 16.00        | 0.00             | 16.00                  | EA       | 0.00                      | \$250.00     | \$0.00   |
|                      |             | 0001     | 0420  | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | 13,609.00    | 0.00             | 13,609.00              | LF       | 0.00                      | \$1.55       | \$0.00   |
|                      |             | 0001     | 0430  | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | 13,273.00    | 0.00             | 13,273.00              | LF       | 0.00                      | \$1.55       | \$0.00   |
| 0001                 | 0440        | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 8.00      | 0.00   | 8.00         | EA               | 0.00                   | \$115.00 | \$0.00                    |              |  |



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

Report Generated on April 6, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 211015-C03           | J4P3009     | 0001     | 0450     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | 15,875.00    | 0.00             | 15,875.00              | LF   | 0.00                      | \$0.55     | \$0.00   |
|                      |             | 0001     | 0460     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,706.00    | 0.00             | 11,706.00              | LF   | 0.00                      | \$0.55     | \$0.00   |
|                      |             | 0001     | 0470     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,840.00     | 0.00             | 1,840.00               | LF   | 0.00                      | \$0.90     | \$0.00   |
|                      |             | 0001     | 0480     | 6207001   | PAVEMENT MARKING REMOVAL  | 2,376.00     | 0.00             | 2,376.00               | LF   | 0.00                      | \$0.55     | \$0.00   |
|                      |             | 0001     | 0490     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                                      | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$55.00    | \$0.00   |
|                      |             | 0001     | 0500     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                | 2,646.00     | 0.00             | 2,646.00               | SQYD | 0.00                      | \$6.25     | \$0.00   |
|                      |             | 0001     | 0510     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                    | 319.00       | 0.00             | 319.00                 | SQYD | 0.00                      | \$5.00     | \$0.00   |
|                      |             | 0001     | 0520     | 6240104A  | SEPARATION GEOTEXTILE   | 838.00       | 0.00             | 838.00                 | SQYD | 0.00                      | \$4.50     | \$0.00   |
|                      |             | 0001     | 0530     | 6269909   | MISC.OPTIONAL PAVEMENT RUMBLE STRIP                                     | 56.60        | 0.00             | 56.60                  | STA  | 0.00                      | \$158.85   | \$0.00   |
|                      |             | 0001     | 0540     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00 | \$0.00   |
|                      |             | 0001     | 0550     | 7261018   | 18 IN. PIPE GROUP A   | 18.00        | 0.00             | 18.00                  | LF   | 0.00                      | \$110.00   | \$0.00   |
|                      |             | 0001     | 0560     | 7261024   | 24 IN. PIPE GROUP A   | 73.00        | 0.00             | 73.00                  | LF   | 0.00                      | \$105.00   | \$0.00   |
|                      |             | 0001     | 0570     | 7261030   | 30 IN. PIPE GROUP A   | 28.00        | 0.00             | 28.00                  | LF   | 0.00                      | \$160.00   | \$0.00   |
|                      |             | 0001     | 0580     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,500.00 | \$0.00   |
|                      |             | 0001     | 0590     | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,700.00 | \$0.00   |
|                      |             | 0001     | 0600     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,850.00 | \$0.00   |
|                      |             | 0001     | 0610     | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 5.30         | 0.00             | 5.30                   | ACRE | 0.00                      | \$1,600.00 | \$0.00   |
|                      |             | 0001     | 0620     | 8061004   | SEDIMENT TRAP ROCK  | 29.80        | 0.00             | 29.80                  | CUYD | 0.00                      | \$100.00   | \$0.00   |
|                      |             | 0001     | 0630     | 8061005   | ROCK DITCH CHECK  | 140.00       | 0.00             | 140.00                 | LF   | 0.00                      | \$45.00    | \$0.00   |
|                      |             | 0001     | 0640     | 8061006   | ALTERNATE DITCH CHECK   | 976.00       | 0.00             | 976.00                 | LF   | 0.00                      | \$4.35     | \$0.00   |
|                      |             | 0001     | 0650     | 8061016   | SEDIMENT REMOVAL  | 189.00       | 0.00             | 189.00                 | CUYD | 0.00                      | \$20.00    | \$0.00   |
|                      |             | 0001     | 0660     | 8061019   | SILT FENCE  | 3,187.00     | 0.00             | 3,187.00               | LF   | 0.00                      | \$1.35     | \$0.00   |
|                      |             | 0001     | 0670     | 8064128   | TYPE 1 TURF REINFORCEMENT MAT   | 729.00       | 0.00             | 729.00                 | SQYD | 0.00                      | \$1.95     | \$0.00   |
|                      |             | 0001     | 0680     | 8064138   | TYPE 2D EROSION CONTROL BLANKET   | 3,973.00     | 0.00             | 3,973.00               | SQYD | 0.00                      | \$4.25     | \$0.00   |
|                      |             | 0010     | 0690     | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                       | 1,463.00     | 0.00             | 1,463.00               | LF   | 0.00                      | \$31.50    | \$0.00   |
|                      |             | 0010     | 0700     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$3,000.00 | \$0.00   |
|                      |             | 0010     | 0710     | 6061080   | MGS END ANCHOR  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$950.00   | \$0.00   |
|                      |             | 0010     | 0720     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,700.00 | \$0.00   |
|                      |             | 0010     | 0730     | 6069902   | MISC.HTGC ANCHOR ASSEMBLY   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,000.00 | \$0.00   |
|                      |             | 0010     | 0740     | 6069903   | MISC.HIGH TENSION GUARD CABLE   | 1,256.00     | 0.00             | 1,256.00               | LF   | 0.00                      | \$24.00    | \$0.00   |
|                      |             | 0040     | 0750     | 7040101   | SUBSTRUCTURE REPAIR (FORMED)  | 150.00       | 0.00             | 150.00                 | SQFT | 0.00                      | \$75.00    | \$0.00   |
|                      |             | 0040     | 0760     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,762.00 | \$0.00   |
|                      |             | 0040     | 0770     | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 1.00         | 0.00             | 1.00                   | CUYD | 0.00                      | \$1,300.00 | \$0.00   |
|                      |             | 0040     | 0780     | 9031210   | STRUCTURAL STEEL POSTS  | 650.00       | 0.00             | 650.00                 | LB   | 0.00                      | \$4.25     | \$0.00   |
|                      |             | 0040     | 0790     | 9031270A  | 2 IN. PSST POST - 12 GA.  | 75.00        | 0.00             | 75.00                  | LF   | 0.00                      | \$20.50    | \$0.00   |
|                      |             | 0040     | 0800     | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.                                     | 18.00        | 0.00             | 18.00                  | LF   | 0.00                      | \$40.00    | \$0.00   |
|                      |             | 0040     | 0810     | 9035004A  | SH-FLAT SHEET   | 27.00        | 0.00             | 27.00                  | SQFT | 0.00                      | \$23.50    | \$0.00   |
|                      |             | 0040     | 0820     | 9035011A  | ST-STRUCTURAL   | 80.00        | 0.00             | 80.00                  | SQFT | 0.00                      | \$21.50    | \$0.00   |
|                      |             | 0040     | 0830     | 9035069A  | SHF-FLAT SHEET FLUORESCENT  | 18.00        | 0.00             | 18.00                  | SQFT | 0.00                      | \$37.50    | \$0.00   |
|                      |             | 0050     | 0840     | 9103714   | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$8,500.00 | \$0.00   |
|                      |             | 0050     | 0850     | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH  | 227.00       | 0.00             | 227.00                 | LF   | 227.00                    | \$13.50    | \$3,064.50   |
|                      |             | 0050     | 0860     | 9108206   | CABLE, 6 AWG, 1 CONDUCTOR, POWER  | 3,390.00     | 0.00             | 3,390.00               | LF   | 0.00                      | \$2.50     | \$0.00   |
|                      |             | 0050     | 0870     | 9108353   | FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE                               | 1,130.00     | 0.00             | 1,130.00               | LF   | 0.00                      | \$2.50     | \$0.00   |
|                      |             | 0050     | 0880     | 9108811   | PULL BOX, PREFORMED CLASS 2   | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,575.00 | \$0.00   |



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

Report Generated on April 6, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211015-C03           | J4P3009     | 0050     | 0890     | 9109901   | MISC.Fiber Optic Splicing, Testing, & Documentation | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,500.00  | \$0.00   |
|                      |             | 0050     | 0900     | 9109902   | MISC.CCTV Pole Relocation                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$6,000.00  | \$0.00   |
|                      |             | 0050     | 0910     | 9109902   | MISC.Scout Fiber Optic Pull Box                     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00   |
|                      |             | 0050     | 0920     | 9109903   | MISC."CONDUIT, TWO 2 IN., PUSHED"                   | 181.00       | 0.00             | 181.00                 | LF   | 0.00                      | \$30.00     | \$0.00   |
|                      |             | 0050     | 0930     | 9109903   | MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"    | 692.00       | 0.00             | 692.00                 | LF   | 672.00                    | \$20.00     | \$13,440.00  |
|                      |             | 0070     | 0940     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)          | 17.00        | 0.00             | 17.00                  | SQFT | 0.00                      | \$275.00    | \$0.00   |
|                      |             | 0070     | 0950     | 2160500   | REMOVAL OF BRIDGES                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$68,000.00 | \$0.00   |
|                      |             | 0070     | 0960     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR)                        | 182.00       | 0.00             | 182.00                 | SQYD | 0.00                      | \$249.10    | \$0.00   |
|                      |             | 0070     | 0970     | 7011106   | DRILLED SHAFTS (4 FT. 0 IN. DIA.)                   | 52.00        | 0.00             | 52.00                  | LF   | 0.00                      | \$985.00    | \$0.00   |
|                      |             | 0070     | 0980     | 7011205   | ROCK SOCKETS (3 FT 6 IN. DIA.)                      | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$642.00    | \$0.00   |
|                      |             | 0070     | 0990     | 7011300   | VIDEO CAMERA INSPECTION                             | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$200.00    | \$0.00   |
|                      |             | 0070     | 1000     | 7011400   | FOUNDATION INSPECTION HOLES                         | 72.00        | 0.00             | 72.00                  | LF   | 0.00                      | \$105.00    | \$0.00   |
|                      |             | 0070     | 1010     | 7011600   | SONIC LOGGING TESTING                               | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00   |
|                      |             | 0070     | 1020     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)           | 525.00       | 0.00             | 525.00                 | LF   | 0.00                      | \$109.00    | \$0.00   |
|                      |             | 0070     | 1030     | 7027000   | PILE POINT REINFORCEMENT                            | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$125.00    | \$0.00   |
|                      |             | 0070     | 1040     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                     | 93.40        | 0.00             | 93.40                  | CUYD | 0.00                      | \$860.00    | \$0.00   |
|                      |             | 0070     | 1050     | 7034219A  | TYPE D BARRIER                                      | 306.00       | 0.00             | 306.00                 | LF   | 0.00                      | \$170.00    | \$0.00   |
|                      |             | 0070     | 1060     | 7034221   | SLAB ON CONCRETE NU-GIRDER                          | 604.00       | 0.00             | 604.00                 | SQYD | 0.00                      | \$398.00    | \$0.00   |
|                      |             | 0070     | 1070     | 7034620   | FORM LINERS   | 197.00       | 0.00             | 197.00                 | SQYD | 0.00                      | \$90.00     | \$0.00   |
|                      |             | 0070     | 1080     | 7056021   | NU 35, PRESTRESSED CONCRETE NU-GIRDER               | 491.00       | 0.00             | 491.00                 | LF   | 0.00                      | \$360.00    | \$0.00   |
|                      |             | 0070     | 1090     | 7061060   | REINFORCING STEEL (BRIDGES)                         | 7,860.00     | 0.00             | 7,860.00               | LB   | 0.00                      | \$1.70      | \$0.00   |
|                      |             | 0070     | 1100     | 7101000   | REINFORCING STEEL (EPOXY COATED)                    | 11,140.00    | 0.00             | 11,140.00              | LB   | 0.00                      | \$2.25      | \$0.00   |
|                      |             | 0070     | 1110     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,860.00  | \$0.00   |
|                      |             | 0070     | 1120     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,860.00  | \$0.00   |
|                      |             | 0070     | 1130     | 7121060   | FABRICATED SIGN SUPPORT BRACKETS                    | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,000.00  | \$0.00   |
|                      |             | 0070     | 1140     | 7151001   | VERTICAL DRAIN AT END BENTS                         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,000.00  | \$0.00   |
|                      |             | 0070     | 1150     | 7161000   | PLAIN NEOPRENE BEARING PAD                          | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$200.00    | \$0.00   |
|                      |             | 0070     | 1160     | 7161002   | LAMINATED NEOPRENE BEARING PAD                      | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$385.00    | \$0.00   |
|                      |             | 0070     | 1170     | 7201300   | PIPE PILE SPACERS                                   | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$1,525.00  | \$0.00   |
|                      |             | 0071     | 1180     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)          | 17.00        | 0.00             | 17.00                  | SQFT | 0.00                      | \$275.00    | \$0.00   |
|                      |             | 0071     | 1190     | 2160500   | REMOVAL OF BRIDGES                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$68,000.00 | \$0.00   |
|                      |             | 0071     | 1200     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR)                        | 182.00       | 0.00             | 182.00                 | SQYD | 0.00                      | \$249.10    | \$0.00   |
|                      |             | 0071     | 1210     | 7011106   | DRILLED SHAFTS (4 FT. 0 IN. DIA.)                   | 44.00        | 0.00             | 44.00                  | LF   | 0.00                      | \$985.00    | \$0.00   |
|                      |             | 0071     | 1220     | 7011205   | ROCK SOCKETS (3 FT 6 IN. DIA.)                      | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$642.00    | \$0.00   |
|                      |             | 0071     | 1230     | 7011300   | VIDEO CAMERA INSPECTION                             | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$200.00    | \$0.00   |
|                      |             | 0071     | 1240     | 7011400   | FOUNDATION INSPECTION HOLES                         | 72.00        | 0.00             | 72.00                  | LF   | 0.00                      | \$105.00    | \$0.00   |
|                      |             | 0071     | 1250     | 7011600   | SONIC LOGGING TESTING                               | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00   |
|                      |             | 0071     | 1260     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)           | 497.00       | 0.00             | 497.00                 | LF   | 0.00                      | \$109.00    | \$0.00   |
|                      |             | 0071     | 1270     | 7027000   | PILE POINT REINFORCEMENT                            | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$125.00    | \$0.00   |
|                      |             | 0071     | 1280     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                     | 92.10        | 0.00             | 92.10                  | CUYD | 0.00                      | \$870.00    | \$0.00   |
|                      |             | 0071     | 1290     | 7034219A  | TYPE D BARRIER                                      | 306.00       | 0.00             | 306.00                 | LF   | 0.00                      | \$170.00    | \$0.00   |
|                      |             | 0071     | 1300     | 7034221   | SLAB ON CONCRETE NU-GIRDER                          | 604.00       | 0.00             | 604.00                 | SQYD | 0.00                      | \$398.00    | \$0.00   |
|                      |             | 0071     | 1310     | 7034620   | FORM LINERS   | 194.00       | 0.00             | 194.00                 | SQYD | 0.00                      | \$90.00     | \$0.00   |
|                      |             | 0071     | 1320     | 7056021   | NU 35, PRESTRESSED CONCRETE NU-GIRDER               | 491.00       | 0.00             | 491.00                 | LF   | 0.00                      | \$360.00    | \$0.00   |
|                      |             | 0071     | 1330     | 7061060   | REINFORCING STEEL (BRIDGES)                         | 7,230.00     | 0.00             | 7,230.00               | LB   | 0.00                      | \$1.75      | \$0.00   |
|                      |             | 0071     | 1340     | 7101000   | REINFORCING STEEL (EPOXY COATED)                    | 11,070.00    | 0.00             | 11,070.00              | LB   | 0.00                      | \$2.10      | \$0.00   |



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

Report Generated on April 6, 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) |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211015-C03           | J4P3009     | 0071  | 1350     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,860.00   | \$0.00   |
|                      |             | 0071  | 1360     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,860.00   | \$0.00   |
|                      |             | 0071  | 1370     | 7121060   | FABRICATED SIGN SUPPORT BRACKETS                             | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,000.00   | \$0.00   |
|                      |             | 0071  | 1380     | 7151001   | VERTICAL DRAIN AT END BENTS                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,000.00   | \$0.00   |
|                      |             | 0071  | 1390     | 7161000   | PLAIN NEOPRENE BEARING PAD                                   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$200.00     | \$0.00   |
|                      |             | 0071  | 1400     | 7161002   | LAMINATED NEOPRENE BEARING PAD                               | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$385.00     | \$0.00   |
|                      |             | 0071  | 1410     | 7201300   | PIPE PILE SPACERS  | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$1,525.00   | \$0.00   |
|                      |             | 0072  | 1420     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,367.50   | \$0.00   |
|                      |             | 0072  | 1430     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,367.50   | \$0.00   |
|                      |             | 0072  | 1440     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                   | 3,786.00     | 0.00             | 3,786.00               | SQFT | 0.00                      | \$74.00      | \$0.00   |
|                      |             | 0073  | 1450     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,115.00   | \$0.00   |
|                      |             | 0073  | 1460     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,115.00   | \$0.00   |
|                      |             | 0073  | 1470     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                   | 3,422.00     | 0.00             | 3,422.00               | SQFT | 0.00                      | \$75.00      | \$0.00   |
|                      |             | 0001  | 5001     | 6189901   | MISC.CONTRACT BOND PAYMENT                                   | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$53,326.00  | \$53,326.00  |
|                      |             | <b>Project J4P3009 - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |              |                  |                        |      |                           |              |  |
| J4P3009B             |             | 0001  | 1480     | 2022010   | REMOVAL OF IMPROVEMENTS                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$85,000.00  | \$0.00   |
|                      |             | 0001  | 1490     | 2031000   | CLASS A EXCAVATION   | 637.00       | 0.00             | 637.00                 | CUYD | 0.00                      | \$22.00      | \$0.00   |
|                      |             | 0001  | 1500     | 2036000   | COMPACTING EMBANKMENT  | 260.00       | 0.00             | 260.00                 | CUYD | 0.00                      | \$18.00      | \$0.00   |
|                      |             | 0001  | 1510     | 2063000   | CLASS 3 EXCAVATION   | 109.00       | 0.00             | 109.00                 | CUYD | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001  | 1520     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                      | 268.00       | 0.00             | 268.00                 | SQYD | 0.00                      | \$17.00      | \$0.00   |
|                      |             | 0001  | 1530     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                      | 822.00       | 0.00             | 822.00                 | SQYD | 0.00                      | \$16.00      | \$0.00   |
|                      |             | 0001  | 1540     | 4019905   | MISC.OPTIONAL PAVEMENT - CHIPMAN                             | 434.00       | 0.00             | 434.00                 | SQYD | 0.00                      | \$192.00     | \$0.00   |
|                      |             | 0001  | 1550     | 4019905   | MISC.OPTIONAL PAVEMENT - MURRAY                              | 388.00       | 0.00             | 388.00                 | SQYD | 0.00                      | \$110.00     | \$0.00   |
|                      |             | 0001  | 1560     | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)             | 1,688.10     | 0.00             | 1,688.10               | TONS | 0.00                      | \$95.00      | \$0.00   |
|                      |             | 0001  | 1570     | 4071005   | TACK COAT  | 1,459.00     | 0.00             | 1,459.00               | GAL  | 0.00                      | \$2.50       | \$0.00   |
|                      |             | 0001  | 1580     | 4079912   | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT             | 92.00        | 0.00             | 92.00                  | GAL  | 0.00                      | \$3.00       | \$0.00   |
|                      |             | 0001  | 1590     | 6044011   | PIPE COLLAR, TYPE A  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,400.00   | \$0.00   |
|                      |             | 0001  | 1600     | 6081000   | CONCRETE MEDIAN  | 430.80       | 0.00             | 430.80                 | SQYD | 0.00                      | \$65.55      | \$0.00   |
|                      |             | 0001  | 1610     | 6081010   | CONCRETE CURB RAMP   | 229.30       | 0.00             | 229.30                 | SQYD | 0.00                      | \$127.27     | \$0.00   |
|                      |             | 0001  | 1620     | 6081012   | TRUNCATED DOMES  | 396.00       | 0.00             | 396.00                 | SQFT | 0.00                      | \$17.65      | \$0.00   |
|                      |             | 0001  | 1630     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                  | 67.70        | 0.00             | 67.70                  | SQYD | 0.00                      | \$161.45     | \$0.00   |
|                      |             | 0001  | 1640     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                     | 1,484.60     | 0.00             | 1,484.60               | SQYD | 0.00                      | \$38.55      | \$0.00   |
|                      |             | 0001  | 1650     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                | 896.00       | 0.00             | 896.00                 | LF   | 0.00                      | \$34.65      | \$0.00   |
|                      |             | 0001  | 1660     | 6091052   | CURB AND GUTTER TYPE B                                       | 802.00       | 0.00             | 802.00                 | LF   | 0.00                      | \$35.05      | \$0.00   |
|                      |             | 0001  | 1670     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                           | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$75.00      | \$0.00   |
|                      |             | 0001  | 1680     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                              | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$75.00      | \$0.00   |
|                      |             | 0001  | 1690     | 6097000   | ROCK LINING  | 7.00         | 0.00             | 7.00                   | CUYD | 0.00                      | \$95.00      | \$0.00   |
|                      |             | 0001  | 1700     | 6099903   | MISC.CURB AND GUTTER TYPE CG-1                               | 522.00       | 0.00             | 522.00                 | LF   | 0.00                      | \$30.90      | \$0.00   |
|                      |             | 0001  | 1710     | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,050.00   | \$0.00   |
|                      |             | 0001  | 1720     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$750.00     | \$0.00   |
|                      |             | 0001  | 1730     | 6161005   | CONSTRUCTION SIGNS   | 339.00       | 0.00             | 339.00                 | SQFT | 0.00                      | \$6.50       | \$0.00   |
|                      |             | 0001  | 1740     | 6161025   | CHANNELIZER (TRIM LINE)                                      | 189.00       | 0.00             | 189.00                 | EA   | 0.00                      | \$31.00      | \$0.00   |
|                      |             | 0001  | 1750     | 6161030   | TYPE III MOVEABLE BARRICADE                                  | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$185.00     | \$0.00   |
|                      |             | 0001  | 1760     | 6161040   | FLASHING ARROW PANEL   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0001  | 1770     | 6169902   | MISC.TYPE II PEDESTRIAN BARRICADE                            | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$150.00     | \$0.00   |
|                      |             | 0001  | 1780     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$110,000.00 | \$0.00   |





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

Report Generated on April 6, 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 211015-C03           | J4P3009B    | 0001     | 1790  | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0001     | 1800  | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE                          | 141.00       | 0.00             | 141.00                 | LF     | 0.00                      | \$4.50      | \$0.00   |
|                      |             | 0001     | 1810  | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 462.00       | 0.00             | 462.00                 | LF     | 0.00                      | \$20.00     | \$0.00   |
|                      |             | 0001     | 1820  | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                        | 96.00        | 0.00             | 96.00                  | LF     | 0.00                      | \$14.00     | \$0.00   |
|                      |             | 0001     | 1830  | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 23.00        | 0.00             | 23.00                  | EA     | 0.00                      | \$275.00    | \$0.00   |
|                      |             | 0001     | 1840  | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                          | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$450.00    | \$0.00   |
|                      |             | 0001     | 1850  | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                 | 78.00        | 0.00             | 78.00                  | EA     | 0.00                      | \$185.00    | \$0.00   |
|                      |             | 0001     | 1860  | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                  | 5,606.00     | 0.00             | 5,606.00               | LF     | 0.00                      | \$2.00      | \$0.00   |
|                      |             | 0001     | 1870  | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                 | 2,561.00     | 0.00             | 2,561.00               | LF     | 0.00                      | \$2.00      | \$0.00   |
|                      |             | 0001     | 1880  | 6205440A  | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW                          | 8.00         | 0.00             | 8.00                   | EA     | 0.00                      | \$115.00    | \$0.00   |
|                      |             | 0001     | 1890  | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 3,951.00     | 0.00             | 3,951.00               | LF     | 0.00                      | \$0.55      | \$0.00   |
|                      |             | 0001     | 1900  | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 2,361.00     | 0.00             | 2,361.00               | LF     | 0.00                      | \$0.55      | \$0.00   |
|                      |             | 0001     | 1910  | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 333.00       | 0.00             | 333.00                 | LF     | 0.00                      | \$0.90      | \$0.00   |
|                      |             | 0001     | 1920  | 6207001   | PAVEMENT MARKING REMOVAL   | 630.00       | 0.00             | 630.00                 | LF     | 0.00                      | \$1.00      | \$0.00   |
|                      |             | 0001     | 1930  | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)   | 10.00        | 0.00             | 10.00                  | EA     | 0.00                      | \$115.00    | \$0.00   |
|                      |             | 0001     | 1940  | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 15,347.00    | 0.00             | 15,347.00              | SQYD   | 0.00                      | \$3.00      | \$0.00   |
|                      |             | 0001     | 1950  | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 8.00         | 0.00             | 8.00                   | SQYD   | 0.00                      | \$5.00      | \$0.00   |
|                      |             | 0001     | 1960  | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$24,000.00 | \$0.00   |
|                      |             | 0001     | 1970  | 7261015   | 15 IN. PIPE GROUP A  | 97.00        | 0.00             | 97.00                  | LF     | 0.00                      | \$80.00     | \$0.00   |
|                      |             | 0001     | 1980  | 7261030   | 30 IN. PIPE GROUP A  | 15.00        | 0.00             | 15.00                  | LF     | 0.00                      | \$160.00    | \$0.00   |
|                      |             | 0001     | 1990  | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.  | 7.00         | 0.00             | 7.00                   | FT     | 0.00                      | \$625.00    | \$0.00   |
|                      |             | 0001     | 2000  | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT  | 6.00         | 0.00             | 6.00                   | FT     | 0.00                      | \$775.00    | \$0.00   |
|                      |             | 0001     | 2010  | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$1,950.00  | \$0.00   |
|                      |             | 0001     | 2020  | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$2,500.00  | \$0.00   |
|                      |             | 0001     | 2030  | 8031000A  | TURF TYPE TALL FESCUE SODDING  | 1,064.00     | 0.00             | 1,064.00               | SQYD   | 0.00                      | \$5.65      | \$0.00   |
|                      |             | 0001     | 2040  | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 0.40         | 0.00             | 0.40                   | ACRE   | 0.00                      | \$1,600.00  | \$0.00   |
|                      |             | 0001     | 2050  | 8061004   | SEDIMENT TRAP ROCK   | 18.00        | 0.00             | 18.00                  | CUYD   | 0.00                      | \$90.00     | \$0.00   |
|                      |             | 0001     | 2060  | 8061005   | ROCK DITCH CHECK   | 188.00       | 0.00             | 188.00                 | LF     | 0.00                      | \$55.00     | \$0.00   |
|                      |             | 0001     | 2070  | 8061007A  | CURB INLET CHECK   | 5.00         | 0.00             | 5.00                   | EA     | 0.00                      | \$63.00     | \$0.00   |
|                      |             | 0001     | 2080  | 8061016   | SEDIMENT REMOVAL   | 53.00        | 0.00             | 53.00                  | CUYD   | 0.00                      | \$25.00     | \$0.00   |
|                      |             | 0001     | 2090  | 8061019   | SILT FENCE   | 793.00       | 0.00             | 793.00                 | LF     | 0.00                      | \$1.35      | \$0.00   |
|                      |             | 0001     | 2100  | 8064128   | TYPE 1 TURF REINFORCEMENT MAT  | 593.00       | 0.00             | 593.00                 | SQYD   | 0.00                      | \$1.95      | \$0.00   |
|                      |             | 0020     | 2110  | 9011010   | RELOCATED POLE   | 6.00         | 0.00             | 6.00                   | EA     | 0.00                      | \$800.00    | \$0.00   |
|                      |             | 0020     | 2120  | 9011060   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1                              | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$4,000.00  | \$0.00   |
|                      |             | 0020     | 2130  | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$1,200.00  | \$0.00   |
|                      |             | 0020     | 2140  | 9011312   | LUMINAIRE, LED-B   | 7.00         | 0.00             | 7.00                   | EA     | 0.00                      | \$200.00    | \$0.00   |
|                      |             | 0020     | 2150  | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED   | 136.00       | 0.00             | 136.00                 | LF     | 0.00                      | \$35.00     | \$0.00   |
|                      |             | 0020     | 2160  | 9014502   | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE                                    | 322.00       | 0.00             | 322.00                 | LF     | 0.00                      | \$60.00     | \$0.00   |
|                      |             | 0020     | 2170  | 9015010   | TRENCHING TYPE I   | 795.00       | 0.00             | 795.00                 | LF     | 0.00                      | \$6.00      | \$0.00   |
|                      |             | 0020     | 2180  | 9016110   | PULL BOX, PREFORMED CLASS 1  | 5.00         | 0.00             | 5.00                   | EA     | 0.00                      | \$355.00    | \$0.00   |
|                      |             | 0020     | 2190  | 9017004   | CABLE, 4 AWG 1 CONDUCTOR   | 1,110.00     | 0.00             | 1,110.00               | LF     | 0.00                      | \$3.00      | \$0.00   |
|                      |             | 0020     | 2200  | 9017008   | CABLE, 8 AWG 1 CONDUCTOR   | 1,700.00     | 0.00             | 1,700.00               | LF     | 0.00                      | \$2.50      | \$0.00   |
| 0020                 | 2210        | 9017110  | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00    | 0.00   | 120.00       | LF               | 0.00                   | \$2.00 | \$0.00                    |             |  |



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

Report Generated on April 6, 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) |
|---|-------------|----------|----------------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 211015-C03  | J4P3009B    | 0020     | 2220                       | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 920.00       | 0.00             | 920.00                 | LF      | 0.00                      | \$12.50     | \$0.00   |
|   |             | 0020     | 2230                       | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)           | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$1,400.00  | \$0.00   |
|   |             | 0020     | 2240                       | 9019902   | MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN       | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$1,500.00  | \$0.00   |
|   |             | 0020     | 2250                       | 9019902   | MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)          | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$1,200.00  | \$0.00   |
|   |             | 0020     | 2260                       | 9019902   | MISC.PULL BOX LID REPLACEMENT                                | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$900.00    | \$0.00   |
|   |             | 0020     | 2270                       | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE                      | 410.00       | 0.00             | 410.00                 | LF      | 0.00                      | \$25.00     | \$0.00   |
|   |             | 0030     | 2280                       | 9020211   | SIGNAL HEAD, TYPE 1S   | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$175.00    | \$0.00   |
|   |             | 0030     | 2290                       | 9020215   | SIGNAL HEAD, TYPE 5S   | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,500.00  | \$0.00   |
|   |             | 0030     | 2300                       | 9020513   | SIGNAL HEAD, TYPE 3B   | 9.00         | 0.00             | 9.00                   | EA      | 0.00                      | \$975.00    | \$0.00   |
|   |             | 0030     | 2310                       | 9020514   | SIGNAL HEAD, TYPE 4B   | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$1,275.00  | \$0.00   |
|   |             | 0030     | 2320                       | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                  | 42.00        | 0.00             | 42.00                  | SQFT    | 0.00                      | \$80.00     | \$0.00   |
|   |             | 0030     | 2330                       | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                               | 21.00        | 0.00             | 21.00                  | EA      | 0.00                      | \$60.00     | \$0.00   |
|   |             | 0030     | 2340                       | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M                                  | 11.00        | 0.00             | 11.00                  | EA      | 0.00                      | \$1,325.00  | \$0.00   |
|   |             | 0030     | 2350                       | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M                                 | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,750.00  | \$0.00   |
|   |             | 0030     | 2360                       | 9023250   | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM                       | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$15,000.00 | \$0.00   |
|   |             | 0030     | 2370                       | 9024920   | DETECTOR, PUSHBUTTON   | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$1,250.00  | \$0.00   |
|   |             | 0030     | 2380                       | 9024975   | VIDEO DETECTION SYSTEM                                       | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$24,000.00 | \$0.00   |
|   |             | 0030     | 2390                       | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                      | 267.00       | 0.00             | 267.00                 | LF      | 0.00                      | \$17.50     | \$0.00   |
|   |             | 0030     | 2400                       | 9025400   | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE                      | 37.00        | 0.00             | 37.00                  | LF      | 0.00                      | \$13.00     | \$0.00   |
|   |             | 0030     | 2410                       | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                      | 789.00       | 0.00             | 789.00                 | LF      | 0.00                      | \$32.00     | \$0.00   |
|   |             | 0030     | 2420                       | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                                    | 3,450.00     | 0.00             | 3,450.00               | LF      | 0.00                      | \$1.50      | \$0.00   |
|   |             | 0030     | 2430                       | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                                    | 3,460.00     | 0.00             | 3,460.00               | LF      | 0.00                      | \$2.00      | \$0.00   |
|   |             | 0030     | 2440                       | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                                    | 2,110.00     | 0.00             | 2,110.00               | LF      | 0.00                      | \$2.50      | \$0.00   |
|   |             | 0030     | 2450                       | 9028811   | PULL BOX, PREFORMED CLASS 2                                  | 13.00        | 0.00             | 13.00                  | EA      | 0.00                      | \$1,750.00  | \$0.00   |
|   |             | 0030     | 2460                       | 9028812   | PULL BOX, PREFORMED CLASS 3                                  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,825.00  | \$0.00   |
|   |             | 0030     | 2470                       | 9029100   | BASE, CONCRETE   | 11.80        | 0.00             | 11.80                  | CUYD    | 0.00                      | \$2,500.00  | \$0.00   |
|   |             | 0030     | 2480                       | 9029902   | MISC.POST, SIGNAL 4 FT.                                      | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$985.00    | \$0.00   |
|   |             | 0030     | 2490                       | 9029902   | MISC.PULL BOX CLASS 3 LID REPLACEMENT                        | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$250.00    | \$0.00   |
|   |             | 0030     | 2500                       | 9109902   | MISC.CCTV CAMERA ASSEMBLY, INSTALLED                         | 2.00         | 0.00             | 2.00                   | EA      | 0.00                      | \$8,000.00  | \$0.00   |
|   |             | 0040     | 2510                       | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                  | 1.70         | 0.00             | 1.70                   | CUYD    | 0.00                      | \$1,300.00  | \$0.00   |
|   |             | 0040     | 2520                       | 9031210   | STRUCTURAL STEEL POSTS                                       | 1,520.00     | 0.00             | 1,520.00               | LB      | 0.00                      | \$4.25      | \$0.00   |
|   |             | 0040     | 2530                       | 9031270A  | 2 IN. PSST POST - 12 GA.                                     | 236.00       | 0.00             | 236.00                 | LF      | 0.00                      | \$20.50     | \$0.00   |
|   |             | 0040     | 2540                       | 9035004A  | SH-FLAT SHEET  | 67.00        | 0.00             | 67.00                  | SQFT    | 0.00                      | \$23.50     | \$0.00   |
| 0040  | 2550        | 9035011A | ST-STRUCTURAL              | 318.00    | 0.00   | 318.00       | SQFT             | 0.00                   | \$21.50 | \$0.00                    |             |  |
| 0040  | 2560        | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00     | 0.00   | 18.00        | SQFT             | 0.00                   | \$37.50 | \$0.00                    |             |  |
| Project J4P3009B - Total Value Posted to Date as of Report Generated Date   |             |          |                            |           |  |              |                  |                        |         |                           |             | \$0.00   |
| 211015-C03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |                            |           |  |              |                  |                        |         |                           |             | \$162,460.25   |



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

Report Generated on April 6, 2022

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

Project: J4P3009

| 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        | 2022010   | REMOVAL OF IMPROVEMENTS          | 3/28/22  | 4/4/22            | 0.05            | LS    | Phase 1 removals for shoulder strengthening and saw cuts.                     | 0+00                  |                 | 4+33                |                 |                        |
| 0090        | 3040504   | TYPE 5 AGGREGATE FOR BASE        | 3/29/22  | 4/4/22            | 301.00          | SQYD  | Ramp 3 Shoulder Strengthening   | 0+00                  |                 | 4+33.53             |                 |                        |
| 0140        | 4019905   | MISC.                            | 3/31/22  | 4/4/22            | 321.50          | SQYD  | Ramp 1 Shoulder Strengthening bottom half.                                    | 1+23.88               |                 | 6+98                |                 |                        |
|             |           |                                  | 3/30/22  | 4/4/22            | 301.00          | SQYD  | Ramp 3  | 0+00                  |                 | 4+33.53             |                 |                        |
| 0290        | 6161005   | CONSTRUCTION SIGNS               | 4/1/22   | 4/4/22            | 321.50          | SQYD  | Ramp 1 Shoulder Strengthening Bottom Half                                     | 1+23.88               |                 | 6+98                |                 |                        |
|             |           |                                  | 3/31/22  | 4/4/22            | 1,199.00        | SQFT  | Various locations per traffic control plans. See project traffic control log. | various               | n/a             | various             | n/a             |                        |
| 0300        | 6161008   | ADVANCED WARNING RAIL SYSTEM     | 3/31/22  | 4/4/22            | 7.00            | EA    | Various locations per traffic control plans. See project traffic control log. | various               | n/a             | various             | n/a             |                        |
| 0310        | 6161025   | CHANNELIZER (TRIM LINE)          | 3/28/22  | 4/4/22            | 25.00           | EA    | Used for the closure of ramp 3  | 0+00                  |                 | 4+33.53             |                 |                        |
|             |           |                                  | 3/31/22  | 4/4/22            | 95.00           | EA    | Used for the closure of ramp 1  | 1+23.88               |                 | 12+71.77            |                 |                        |
| 0320        | 6161030   | TYPE III MOVEABLE BARRICADE      | 3/28/22  | 4/4/22            | 3.00            | EA    | Used for the closure of ramp 3  | 4+33.53               |                 | 4+33.53             |                 |                        |
|             |           |                                  | 3/31/22  | 4/4/22            | 4.00            | EA    | Used for the closure of ramp 1.   | 0+00                  |                 | 0+00                |                 |                        |
| 0850        | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH | 4/1/22   | 4/4/22            | 108.00          | LF    | MODOT 050-01 SE ramp 4  | 1+61                  |                 | 2+69                |                 |                        |
|             |           |                                  | 4/4/22   | 4/4/22            | 119.00          | LF    | PB MO50-01-1 SE ramp 4  | 1+61                  |                 | 2+80                |                 |                        |
| 0930        | 9109903   | MISC. ITS                        | 4/1/22   | 4/4/22            | 335.00          | LF    | PBMO50-01-04 TO PBMO50-01-06  | 11+09                 |                 | 7+72                |                 |                        |
|             |           |                                  | 4/4/22   | 4/4/22            | 337.00          | LF    | PBMO50-01-06 TO PBMO50-01-08  | 11+09                 |                 | 7+72                |                 |                        |
| 5001        | 6189901   | MISC.                            | 4/1/22   | 4/4/22            | 1.00            | LS    | So HWY at Chipman Rd.   | 0                     |                 | 1                   |                 | Contract Bond Payment. |

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

No Data Available



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

| Project          | Line                                | Description                              | Adjustment Type | Other Adjustment Type       | Est. Number | Created Date | Created By   | Amount        | Remarks  |  |
|------------------|-------------------------------------|--|-----------------|-----------------------------|-------------|--------------|--------------|---------------|--|--|
| J4P3009          | 0090                                | TYPE 5 AGGREGATE FOR BASE                | Material        |                             | 2           | Apr 4, 2022  | SYSTEM       | \$10,271.25   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                  |                                     |  |                 |                             | 2           | Apr 4, 2022  | SYSTEM       | (\$10,271.25) |  |  |
|                  | - Total                             |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | Material - Total                    |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0090 - Total                        |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0140                                | MISC.                                    |                 | Material                    |             | 2            | Apr 4, 2022  | SYSTEM        | \$37,350.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                  |                                     |  |                 |                             |             | 2            | Apr 4, 2022  | SYSTEM        | (\$37,350.00)  |  |
|                  | - Total                             |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | Material - Total                    |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0140 - Total                        |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0350                                | CMS W/O COMMUNICATION INTERFACE, CONT F/ |                 | Material                    |             | 1            | Mar 18, 2022 | SYSTEM        | \$19,000.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                     |  |                 |                             |             | 1            | Mar 18, 2022 | SYSTEM        | (\$19,000.00)  |  |
|                  | - Total                             |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | Material - Total                    |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0350 - Total                        |  |                 |                             |             |              |              |               | \$0.00   |  |
|                  | 0730                                | MISC. GUARDRAIL ITEM                     |                 | Construction Stockpile STMI |             | 2            | Apr 4, 2022  | SYSTEM        | \$3,300.00   | Payment Estimate Item Adjustment generated Stockpile Transaction   |
|                  |                                     |  |                 |                             |             | - Total      |              |               |  |  |
|                  | Construction Stockpile STMI - Total |  |                 |                             |             |              |              |               | \$3,300.00   |  |
|                  | 0730 - Total                        |  |                 |                             |             |              |              |               | \$3,300.00   |  |
|                  | 0740                                | MISC. GUARDRAIL ITEM                     |                 | Construction Stockpile STMI |             | 2            | Apr 4, 2022  | SYSTEM        | \$21,968.00  | Payment Estimate Item Adjustment generated Stockpile Transaction   |
|                  |                                     |  |                 |                             |             | - Total      |              |               |  |  |
|                  | Construction Stockpile STMI - Total |  |                 |                             |             |              |              |               | \$21,968.00  |  |
|                  | 0740 - Total                        |  |                 |                             |             |              |              |               | \$21,968.00  |  |
| 0850             | CONDUIT, 2 IN., RIGID, IN TRENCH    |  | Material        |                             | 2           | Apr 4, 2022  | SYSTEM       | \$3,064.50    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |  |
|                  |                                     |  |                 |                             | 2           | Apr 4, 2022  | SYSTEM       | (\$3,064.50)  |  |  |
| - Total          |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| Material - Total |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| 0850 - Total     |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| 0930             | MISC. ITS                           |  | Material        |                             | 2           | Apr 4, 2022  | SYSTEM       | \$13,440.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |  |
|                  |                                     |  |                 |                             | 2           | Apr 4, 2022  | SYSTEM       | (\$13,440.00) |  |  |
| - Total          |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| Material - Total |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| 0930 - Total     |                                     |  |                 |                             |             |              |              | \$0.00        |  |  |
| J4P3009 - Total  |                                     |  |                 |                             |             |              |              | \$25,268.00   |  |  |
| Overall - Total  |                                     |  |                 |                             |             |              |              | \$25,268.00   |  |  |