

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

Pay Estimate Created Date: June 1, 2022

| Progress Estimate Number | Contract ID             | 211217-D08                  | Pay Period Start | See NTP Date | Original Contract Amount       | \$935,392.00 |
|--------------------------|-------------------------|-----------------------------|------------------|--------------|--------------------------------|--------------|
| 1                        | <b>Prime Contractor</b> | Gene Haile Excavating, Inc. | Pay Period End   | June 1, 2022 | <b>Net Change Order Amount</b> | \$0.00       |
| '                        |                         |                             |                  |              | Current Contract Amount        | \$935,392.00 |

| Approval Date |  | By User |
|---------------|--|---------|
| June 1, 2022  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | malonm  |
| June 2, 2022  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | abbote1 |
| June 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022         | December 1, 2022        |                        | 1.69%                                 |

|                        | Milestones               |                                  |  |
|------------------------|--------------------------|----------------------------------|--|
| Date Description       | Original Completion Date | No Milestones Exist for Contract |  |
| Acceptance Date        |                          |                                  |  |
| Awarded Date           | January 5, 2022          | January 5, 2022                  |  |
| Letting Date           | December 17, 2021        | December 17, 2021                |  |
| Notice to Proceed Date | February 7, 2022         | February 7, 2022                 |  |
| Open to Traffic Date   |                          |                                  |  |
| Work Began Date        |                          |                                  |  |

| Contract Total Pay For Estimate No. 1 |               |          |             |  |  |  |  |  |  |  |  |  |
|---------------------------------------|---------------|----------|-------------|--|--|--|--|--|--|--|--|--|
|                                       | This Estimate | Previous | To Date     |  |  |  |  |  |  |  |  |  |
| 211217-D08                            |               |          |             |  |  |  |  |  |  |  |  |  |
| Total Posted Items Pay                | \$15,828.00   | \$0.00   | \$15,828.00 |  |  |  |  |  |  |  |  |  |
| Gross Item Adjustments                | \$0.00        | \$0.00   | \$0.00      |  |  |  |  |  |  |  |  |  |
| Incentive                             | \$0.00        | \$0.00   | \$0.00      |  |  |  |  |  |  |  |  |  |
| Disincentive                          | \$0.00        | \$0.00   | \$0.00      |  |  |  |  |  |  |  |  |  |
| Liquidated Damage                     | \$0.00        | \$0.00   | \$0.00      |  |  |  |  |  |  |  |  |  |
| Other Contract Adjustments            | \$0.00        | \$0.00   | \$0.00      |  |  |  |  |  |  |  |  |  |
|                                       |               | \$0.00   | \$15,828.00 |  |  |  |  |  |  |  |  |  |
| Contract Total Payable This Estimate: | \$15,828.00   |          |             |  |  |  |  |  |  |  |  |  |

## Items Paid This Estimate Period

| Project<br>Number | Line<br>Number        | Item<br>Code | Item Description  | Unit | Unit Price  | Current<br>Installed<br>Qty | Current<br>Installed<br>Amount |
|-------------------|-----------------------|--------------|---|------|-------------|-----------------------------|--------------------------------|
| J5S3350           | 0160                  | 6161005      | CONSTRUCTION SIGNS  | SQFT | \$8.000     | 636                         | \$5,088.00                     |
|                   | 0170                  | 6161008      | ADVANCED WARNING RAIL SYSTEM  | EA   | \$55.000    | 4                           | \$220.00                       |
|                   | 0180                  | 6161025      | CHANNELIZER (TRIM LINE)   | EA   | \$20.000    | 3                           | \$60.00                        |
|                   | 0190                  | 6161030      | TYPE III MOVEABLE BARRICADE   | EA   | \$205.000   | 12                          | \$2,460.00                     |
|                   | 0210                  | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$4,000.000 | 2                           | \$8,000.00                     |
| Project J         | 5S3350 - <sup>-</sup> | Total        |   |      |             |                             | \$15,828.00                    |
| Overall -         | Total                 |              |   |      |             |                             | \$15,828.00                    |

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

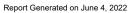
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

|                   | Contract Project Information |                        |          |            |                             |                            |             |  |  |  |  |  |  |
|-------------------|------------------------------|------------------------|----------|------------|-----------------------------|----------------------------|-------------|--|--|--|--|--|--|
| Project<br>Number | Federal<br>Proj.<br>Number   | Project<br>Description | Route    | County     |                             | Location of Work           |             |  |  |  |  |  |  |
| J5S3350           | FAS<br>S402(10)              | Bridge replacement     | В        | PHELPS     | over Clear Creek near Royal | rer Clear Creek near Royal |             |  |  |  |  |  |  |
| Totals by J       | Job Numb                     | ers                    |          |            |                             |                            |             |  |  |  |  |  |  |
| J5S3350           |                              |                        |          |            | This Estimate               | Previous                   | To Date     |  |  |  |  |  |  |
|                   |                              | ed Item Pay            |          |            | \$15,828.00                 | \$0.00                     | \$15,828.00 |  |  |  |  |  |  |
|                   | Gros                         | s Item Adjustm         |          |            | \$0.00                      | \$0.00                     | \$0.00      |  |  |  |  |  |  |
|                   |                              |                        | Gross    | s Item Pay | \$15,828.00                 | \$0.00                     | \$15,828.00 |  |  |  |  |  |  |
|                   | Incer                        | ntive                  |          |            | \$0.00                      | \$0.00                     | \$0.00      |  |  |  |  |  |  |
|                   | Disin                        | centive                |          |            | \$0.00                      |                            |             |  |  |  |  |  |  |
|                   |                              | dated Damages          |          |            | \$0.00                      | \$0.00                     | \$0.00      |  |  |  |  |  |  |
|                   | Othe                         | r Contract Adju        | ıstments | 3          | \$0.00                      | \$0.00                     | \$0.00      |  |  |  |  |  |  |

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

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

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | eport Generated date and can differ from the posted amo                                | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total Posted Approved | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|-----------------------|-------------|--|
| 211217-D08              | J5S3350        | 0001     | 0010        | 2013000      | CLEARING AND GRUBBING  | 1.00            | 0.00                   | 1.00                         | ACRE | Qty 0.00              | \$3,000.00  | \$0.00   |
| 211211-000              | 0000000        | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS  | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                  | \$5,000.00  | \$0.00   |
|                         |                | 0001     | 0030        | 2031000      | CLASS A EXCAVATION   | 1,192.00        | 0.00                   | 1,192.00                     | CUYD | 0.00                  | \$12.00     | \$0.00   |
|                         |                | 0001     | 0040        | 2035500      | EMBANKMENT IN PLACE  | 258.00          | 0.00                   | 258.00                       | CUYD | 0.00                  | \$15.00     | \$0.00   |
|                         |                | 0001     | 0050        | 2036000      | COMPACTING EMBANKMENT  | 1,192.00        | 0.00                   | 1,192.00                     | CUYD | 0.00                  | \$4.00      | \$0.00   |
|                         |                | 0001     | 0060        | 2063000      | CLASS 3 EXCAVATION   | 28.00           | 0.00                   | 28.00                        | CUYD | 0.00                  | \$50.00     | \$0.00   |
|                         |                | 0001     | 0070        | 2071000      | LINEAR GRADING CLASS 1   | 0.80            | 0.00                   | 0.80                         | STA  | 0.00                  | \$1,500.00  | \$0.00   |
|                         |                | 0001     | 0080        | 3040143      | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  | 2,389.00        | 0.00                   | 2,389.00                     | SQYD | 0.00                  | \$9.00      | \$0.00   |
|                         |                | 0001     | 0090        | 3105003      | GRAVEL (A) OR CRUSHED STONE (B)  | 126.00          | 0.00                   | 126.00                       | SQYD | 0.00                  | \$30.00     | \$0.00   |
|                         |                | 0001     | 0100        | 4019905      | MISC.OPTIONAL SHOULDER PAVEMENT  | 398.00          | 0.00                   | 398.00                       | SQYD | 0.00                  | \$58.00     | \$0.00   |
|                         |                | 0001     | 0110        | 4039905      | MISC.OPTIONAL PAVEMENT   | 1,991.00        | 0.00                   | 1,991.00                     | SQYD | 0.00                  | \$56.00     | \$0.00   |
|                         |                | 0001     | 0120        | 6096020      | FURNISHING TYPE 2 ROCK DITCH LINER   | 110.00          | 0.00                   | 110.00                       | CUYD | 0.00                  | \$30.00     | \$0.00   |
|                         |                | 0001     | 0130        | 6096042      | PLACING TYPE 2 ROCK DITCH LINER  | 110.00          | 0.00                   | 110.00                       | CUYD | 0.00                  | \$15.00     | \$0.00   |
|                         |                | 0001     | 0140        | 6113020      | FURNISHING TYPE 2 ROCK BLANKET   | 414.00          | 0.00                   | 414.00                       | CUYD | 0.00                  | \$39.00     | \$0.00   |
|                         |                | 0001     | 0150        | 6113040      | PLACING TYPE 2 ROCK BLANKET  | 414.00          | 0.00                   | 414.00                       | CUYD | 0.00                  | \$12.00     | \$0.00   |
|                         |                | 0001     | 0160        | 6161005      | CONSTRUCTION SIGNS   | 899.00          | 0.00                   | 899.00                       | SQFT | 636.00                | \$8.00      | \$5,088.00   |
|                         |                | 0001     | 0170        | 6161008      | ADVANCED WARNING RAIL SYSTEM   | 8.00            | 0.00                   | 8.00                         | EA   | 4.00                  | \$55.00     | \$220.00   |
|                         |                | 0001     | 0180        | 6161025      | CHANNELIZER (TRIM LINE)  | 60.00           | 0.00                   | 60.00                        | EA   | 3.00                  | \$20.00     | \$60.00  |
|                         |                | 0001     | 0190        | 6161030      | TYPE III MOVEABLE BARRICADE  | 14.00           | 0.00                   | 14.00                        | EA   | 12.00                 | \$205.00    | \$2,460.00   |
|                         |                | 0001     | 0200        | 6161052      | WARNING LIGHT, TYPE B  | 28.00           | 0.00                   | 28.00                        | EA   | 0.00                  | \$55.00     | \$0.00   |
|                         |                | 0001     | 0210        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR |                 | 0.00                   | 2.00                         | EA   | 2.00                  | \$4,000.00  | \$8,000.00   |
|                         |                | 0001     | 0220        | 6173600D     | RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                    | 40.00           | 0.00                   | 40.00                        | LF   | 0.00                  | \$120.00    | \$0.00   |
|                         |                | 0001     | 0230        | 6181000      | MOBILIZATION   | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                  | \$83,300.00 | \$0.00   |
|                         |                | 0001     | 0240        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                   | 2,210.00        | 0.00                   | 2,210.00                     | LF   | 0.00                  | \$1.00      | \$0.00   |
|                         |                | 0001     | 0250        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                  | 1,983.00        | 0.00                   | 1,983.00                     | LF   | 0.00                  | \$1.00      | \$0.00   |
|                         |                | 0001     | 0260        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE   | 621.00          | 0.00                   | 621.00                       | SQYD | 0.00                  | \$3.00      | \$0.00   |
|                         |                | 0001     | 0270        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP   | 9.00            | 0.00                   | 9.00                         | STA  | 0.00                  | \$250.00    | \$0.00   |
|                         |                | 0001     | 0280        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                  | \$4,500.00  | \$0.00   |
|                         |                | 0001     | 0290        | 7250424      | 24 IN. PIPE GROUP C  | 72.00           | 0.00                   | 72.00                        | LF   | 0.00                  | \$65.00     | \$0.00   |
|                         |                | 0001     | 0300        | 7320824A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                                | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                  | \$300.00    | \$0.00   |
|                         |                | 0001     | 0310        | 8051000A     | SEEDING - COOL SEASON GRASSES  | 0.70            | 0.00                   | 0.70                         | ACRE | 0.00                  | \$6,400.00  | \$0.00   |
|                         |                | 0001     | 0320        | 8061003      | SEDIMENT TRAP EXCAVATION   | 10.00           | 0.00                   | 10.00                        | CUYD | 0.00                  | \$39.00     | \$0.00   |
|                         |                | 0001     | 0330        | 8061004      | SEDIMENT TRAP ROCK   | 10.00           | 0.00                   | 10.00                        | CUYD | 0.00                  | \$50.00     | \$0.00   |
|                         |                | 0001     | 0340        | 8061005      | ROCK DITCH CHECK   | 186.00          | 0.00                   | 186.00                       | LF   | 0.00                  | \$12.50     | \$0.00   |
|                         |                | 0001     | 0350        | 8061016      | SEDIMENT REMOVAL   | 43.00           | 0.00                   | 43.00                        | CUYD | 0.00                  | \$20.00     | \$0.00   |
|                         |                | 0001     | 0360        | 8061019      | SILT FENCE   | 1,928.00        | 0.00                   | 1,928.00                     | LF   | 0.00                  | \$2.75      | \$0.00   |
|                         |                | 0001     | 0370        | 8061050      | TYPE C BERM  | 196.00          | 0.00                   | 196.00                       | LF   | 0.00                  | \$12.00     | \$0.00   |
|                         |                | 0010     | 0380        | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION   | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                  | \$3,675.00  | \$0.00   |
|                         |                | 0010     | 0390        | 6063014      | (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)                               | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                  | \$3,400.00  | \$0.00   |
|                         |                | 0070     | 0400        | 2061000      | CLASS 1 EXCAVATION   | 80.00           | 0.00                   | 80.00                        | CUYD | 0.00                  | \$30.00     | \$0.00   |
|                         |                | 0070     | 0410        | 2160500      | REMOVAL OF BRIDGES   | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                  | \$20,700.00 | \$0.00   |
|                         |                | 0070     | 0420        | 5031011A     | BRIDGE APPROACH SLAB (MINOR ROAD)  | 109.00          | 0.00                   | 109.00                       | SQYD | 0.00                  | \$92.00     | \$0.00   |
|                         |                | 0070     | 0430        | 7011105      | DRILLED SHAFTS (3 FT. 6 IN. DIA.)  | 36.00           | 0.00                   | 36.00                        | LF   | 0.00                  | \$600.00    | \$0.00   |
|                         |                | 0070     | 0440        | 7011204      | ROCK SOCKETS (3 FT 0 IN. DIA.)   | 52.00           | 0.00                   | 52.00                        | LF   | 0.00                  | \$600.00    | \$0.00   |

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

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

| Contract<br>Nm.CONTRACT | Project<br>No.    | Category    | Line<br>No.                                       | Item<br>Code  | Description   | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit       | Total<br>Posted<br>Approved<br>Qty | Unit Price | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|-------------------|-------------|---|---------------|---|-----------------|------------------------|------------------------------|------------|------------------------------------|------------|--|
| 211217-D08              | J5S3350           | 0070        | 0450  | 7011300       | VIDEO CAMERA INSPECTION                               | 4.00            | 0.00                   | 4.00                         | EA         | 0.00                               | \$700.00   | \$0.00   |
|                         |                   | 0070        | 0460  | 7011400       | FOUNDATION INSPECTION HOLES                           | 92.00           | 0.00                   | 92.00                        | LF         | 0.00                               | \$180.00   | \$0.00   |
|                         |                   | 0070        | 0470  | 7011600       | SONIC LOGGING TESTING                                 | 4.00            | 0.00                   | 4.00                         | EA         | 0.00                               | \$1,550.00 | \$0.00   |
|                         |                   | 0070        | 0480  | 7021212       | GALVANIZED STRUCTURAL STEEL PILES (12 IN)             | 132.00          | 0.00                   | 132.00                       | LF         | 0.00                               | \$165.00   | \$0.00   |
|                         |                   | 0070        | 0490  | 7027000       | PILE POINT REINFORCEMENT                              | 8.00            | 0.00                   | 8.00                         | EA         | 0.00                               | \$120.00   | \$0.00   |
|                         |                   | 0070        | 0500  | 7032003       | CLASS B CONCRETE (SUBSTRUCTURE)                       | 66.60           | 0.00                   | 66.60                        | CUYD       | 0.00                               | \$700.00   | \$0.00   |
|                         |                   | 0070        | 0510  | 7034213       | SLAB ON CONCRETE I-GIRDER                             | 498.00          | 0.00                   | 498.00                       | SQYD       | 0.00                               | \$320.00   | \$0.00   |
|                         |                   | 0070        | 0520  | 7034219A      | TYPE D BARRIER  | 375.00          | 0.00                   | 375.00                       | LF         | 0.00                               | \$65.00    | \$0.00   |
|                         |                   | 0070        | 0070 0530 7056000 TYPE 2 (32 IN.), PRESTRESSED CO |               | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER        | 495.00          | 0.00                   | 495.00                       | LF         | 0.00                               | \$275.00   | \$0.00   |
|                         |                   | 0070        | 0540  | 7061060       | REINFORCING STEEL (BRIDGES)                           | 16,340.00       | 0.00                   | 16,340.00                    | LB         | 0.00                               | \$1.50     | \$0.00   |
|                         |                   | 0070        | 0550  | 7123301       | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00            | 0.00                   | 6.00                         | EA         | 0.00                               | \$1,260.00 | \$0.00   |
|                         | 0070 0560 7151001 | 7151001     | VERTICAL DRAIN AT END BENTS                       | 2.00          | 0.00  | 2.00            | EA                     | 0.00                         | \$2,500.00 | \$0.00                             |            |  |
|                         |                   | 0070        | 0570  | 7161000       | PLAIN NEOPRENE BEARING PAD                            | 3.00            | 0.00                   | 3.00                         | EA         | 0.00                               | \$175.00   | \$0.00   |
|                         |                   | 0070        | 0580  | 7161002       | LAMINATED NEOPRENE BEARING PAD                        | 6.00            | 0.00                   | 6.00                         | EA         | 0.00                               | \$225.00   | \$0.00   |
|                         |                   | 0070        | 0590  | 7161003       | LAMINATED NEOPRENE BEARING PAD (TAPERED)              | 9.00            | 0.00                   | 9.00                         | EA         | 0.00                               | \$415.00   | \$0.00   |
|                         | Project J         | 5S3350 - To | otal Value  | Posted to D   | Pate as of Report Generated Date                      |                 |                        |                              |            |                                    |            | \$15,828.00  |
| 211217-D08 Ove          | rall - Total      | Value Pos   | ted to Da   | te as of Repo | ort Generated Date                                    |                 |                        |                              |            |                                    |            | \$15,828.00  |

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

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

Project: J5S3350

| ,              | J553350      | •                            |             |                         |                    |       |   |                                 |                     |      |                     |   |
|----------------|--------------|------------------------------|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|------|---------------------|---|
| Line<br>Number | Item<br>Code | Description                  | DWR<br>Date | DWR<br>Approval<br>Date | Quantity<br>Posted | Units | Location  | From<br>Station/<br>Log<br>Mile | Offset/<br>Distance | Log  | Offset/<br>Distance | Comments  |
| 0160           | 6161005      | CONSTRUCTION SIGNS           | 6/1/22      | 6/1/22                  | 636.00             | SQFT  | Routes B, 68, U, H, and EE<br>Detour and Closure Signs  | Mile                            |                     | Mile |                     | Line 0160 Construction Signs:   |
|                |              |                              |             |                         |                    |       |   |                                 |                     |      |                     | MISC-3 Detour/B/Right Arrow 36*x60* SB Rte. B NB LM 0.070 = 15 SF  MISC-3 Detour/B/Right Area Arrow 36*x60* SB Rte. B NB LM 0.099 = 12.5 SF  MISC-2 Detour/B/Right Area Arrow 36*x60* SB Rte. B NB LM 0.158 = 15 SF  MISC-2 Detour/B/Right Area Arrow 36*x60* SB Rte. B NB LM 0.158 = 15 SF  MISC-2 NB Rte. B NB LM 3.792 = 12.5 SF  MISC-1 Detour/B/Straight Area Arrow 36*x60* SB Rte. B NB LM 0.158 = 15 SF  MISC-1 Detour/B/Straight Area Arrow 36*x60* SB Rte. B NB LM 0.158 = 15 SF  MISC-1 Detour/B/Straight Area Arrow 36*x60* SB Rte. B NB LM 0.740 = 32 SF  MISC-2 Detour/B/Straight Area Arrow 36*x60* SB Rte. B NB LM 7.405 = 32 SF  MISC-3 Road Closed Ahead 48*x48* NB Rte. B NB LM 7.405 = 32 SF  MISC-3 Road Closed Ahead 48*x48* NB Rte. B NB LM 7.405 = 32 SF  MISC-3 Road Closed Ahead 48*x48* NB Rte. B NB LM 7.592 = 16 SF  MUSC-3 Road Closed Abead 48*x48* NB Rte. B NB LM 7.592 = 16 SF  MUSC-3 Road Closed 48*x30* NB Rte. B NB LM 7.851 = 18 SF  R11-2 Road Closed 48*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-2 Road Closed 48*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed 48*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed 48*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed 48*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R11-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R12-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R13-3 Road Closed All 8*x30* SB Rte. B NB LM 7.851 = 18 SF  R14-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB LM 7.851 = 18 SF  R15-3 Road Closed All 8*x48* SB Rte. B NB |
| 0170           | 6161008      | ADVANCED WARNING RAIL SYSTEM | 6/1/22      | 6/1/22                  | 4.00               | EA    | Line 0170 Advanced Warning Rail System: with W020-3. Road Closed Ahead 48"x48" NB Rte. B NB LM 7.498 = 1 EA with W020-3a Road Closed 500 FT 48"x48" NB Rte. B NB LM 7.592 = 1 EA with W020-3a Road Closed 500 FT 48"x48" SB Rte. B NB LM 7.595 = 1 EA with W020-3a Road Closed 500 FT 48"x48" SB Rte. B NB LM 7.965 = 1 EA with W020-3 Road Closed Ahead 48"x48" SB Rte. B  |                                 |                     |      |                     | Line 0170 Advanced Warning Rail System: with W020-3 Road Closed Ahead 48"x48" NB Rte. B NB LM 7.498 = 1 EA with W020-3a Road Closed 500 FT 48"x48" NB Rte. B NB LM 7.592 = 1 EA with W020-3a Road Closed 500 FT 48"x48" SB Rte. B NB LM 7.592 = 1 EA with W020-3a Road Closed 500 FT 48"x48" SB Rte. B NB LM 7.965 = 1 EA with W020-3 Road Closed Ahead 48"x48" SB Rte. B   |
|                |              |                              |             |                         |                    |       | NB LM 8.065 = 1 EA<br>Pay = 4 EA  |                                 |                     |      |                     | NB LM 8.065 = 1 EA Pay = 4 EA   |
| 0180           | 6161025      | CHANNELIZER (TRIM LINE)      | 6/1/22      | 6/1/22                  | 3.00               | EA    | Line 0180 Trim Line Channelizer: with R11-3a Road Closed 7.5 Miles Ahead Local Traffic Only 60°/30" NB Rte. B NB LM 0.099 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60°/30" NB Rte. B NB LM 3.792 = 1 EA with R11-3a Road Closed 14.5 Miles Ahead Local Traffic Only 60°/30" SB Rte. B NB LM 22.315 = 1 EA Pay = 3 EA   |                                 |                     |      |                     | Line 0180 Trim Line Channelizer:  with R11-3a Road Closed 7.5 Miles Ahead Local Traffic Only 60°X30" NB Rie. B NB LM 0.099 = 1 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60°X30" NB Rie. B NB LM 3.792 = 1 EA with R11-3a Road Closed 14.5 Miles Ahead Local Traffic Only 60°X30" SB Rie. B NB LM 22.315 = 1 EA Pay = 3 EA  |
| 0190           | 6161030      | TYPE III MOVEABLE BARRICADE  | 6/1/22      | 6/1/22                  | 12.00              | EA    | Line 0190 Type III Moveable Barricade:  |                                 |                     |      |                     | Line 0190 Type III Moveable Barricade:  |
|                |              |                              |             |                         |                    |       | with R11-3a Road Closed 1.5 Miles Ahead Local Traffic Only 60°520° NB Rte. B NB LM 0.633 = 1 EA at NB Rts. B NB LM 7.498 Soft Closure = 2 EA at NB Rts. B NB LM 7.724 Hard Closure = 3 EA at SB Rts. B NB LM 7.724 Hard Closure = 3 EA at SB Rts. B NB LM 7.851 Hard Closure = 3 EA at SB Rts. B NB LM 8.319 Soft Closure = 2 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 60°520° SB Rts. B NB LM 12.000 = 1 EA |                                 |                     |      |                     | with R11-3a Road Closed 1.5 Miles Ahead Local Traffic Only 607-307 NB Rte. B NB LHA 6.033 = 1 EA at NB Rte. B NB LH 7.749 Soft Closure = 2 EA at NB Rte. B NB LH 7.724 Hard Closure = 3 EA at SB Rte. B NB LH 7.724 Hard Closure = 3 EA at SB Rte. B NB LH 8.135 Hard Closure = 3 EA with R11-3a Road Closed 4 Miles Ahead Local Traffic Only 607-307 SB Rte. B NB LH 2.000 = 1 EA  |

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

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

| Line<br>Number | Item<br>Code | Description                              | DWR<br>Date | DWR<br>Approval<br>Date | Quantity<br>Posted | Units | Location   | From<br>Station/<br>Log<br>Mile | Offset/<br>Distance | To<br>Station/<br>Log<br>Mile | Offset/<br>Distance | Comments  |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0210           | 6161099      | CMS WITH COMMUNICATION INTERFACE, CONT F | 6/1/22      | 6/1/22                  | 2.00               | EA    | Pay = 12 EA Line 0210 Changeable Message Sign: at NB Rie. B NB LM 0.211 = 1 EA at SB Rie. B NB LM 2.226 = 1 EA |                                 |                     |                               |                     | Pay = 12 EA Line 0210 Changeable Message Sign: at NB Rie. B NB LM 0.211 = 1 EA at SB Rie. B NB LM 22.286 = 1 EA |
|                |              |  |             |                         |                    |       | Pay = 2 EA   |                                 |                     |                               |                     | Pay = 2 EA  |

The information below this line are details for Construction Signs (if applicable), No Data Available

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## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

No Data Available