



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

|                                       |  |   |  |
|---------------------------------------|--|---|--|
| <b>Progress Estimate Number</b><br>12 | <b>Contract ID</b> 220121-F09<br><b>Prime Contractor</b> N.B. West Contracting Company | <b>Pay Period Start</b> August 2, 2022<br><b>Pay Period End</b> August 15, 2022 | <b>Original Contract Amount</b> \$9,182,337.58<br><b>Net Change Order Amount</b> (\$7,568.00)<br><b>Current Contract Amount</b> \$9,174,769.58 |
|---------------------------------------|--|---|--|

| Approval Date   |  | By User |
|-----------------|--|---------|
| August 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | stgemr1 |
| August 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| August 17, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2023         | November 1, 2023        |                        | 12.21%                                |

| Contract Informational Dates |                          |                         | Milestones                            |                          |                         |                             |                   |
|------------------------------|--------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description             | Original Completion Date | Current Completion Date | Date Description                      | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date              |                          |                         | Milestone - Completion Date Project 2 | October 1, 2022          | October 1, 2022         | 45                          |                   |
| Awarded Date                 | February 2, 2022         | February 2, 2022        |                                       |                          |                         |                             |                   |
| Letting Date                 | January 21, 2022         | January 21, 2022        |                                       |                          |                         |                             |                   |
| Notice to Proceed Date       | February 28, 2022        | February 28, 2022       |                                       |                          |                         |                             |                   |
| Open to Traffic Date         |                          |                         |                                       |                          |                         |                             |                   |
| Work Began Date              | March 2, 2022            | March 2, 2022           |                                       |                          |                         |                             |                   |

| Contract Total Pay For Estimate No. 12       |                     |                     |                       |
|--|---------------------|---------------------|-----------------------|
|  | This Estimate       | Previous            | To Date               |
| 220121-F09                                   |                     |                     |                       |
| Total Posted Items Pay                       | \$211,732.75        | \$908,534.51        | \$1,120,267.26        |
| Gross Item Adjustments                       | (\$15,502.50)       | \$58,361.90         | \$42,859.40           |
| Incentive                                    | \$0.00              | \$0.00              | \$0.00                |
| Disincentive                                 | \$0.00              | \$0.00              | \$0.00                |
| Liquidated Damage                            | \$0.00              | \$0.00              | \$0.00                |
| Other Contract Adjustments                   | \$0.00              | \$0.00              | \$0.00                |
| <b>Contract Total Payable This Estimate:</b> | <b>\$196,230.25</b> | <b>\$966,896.41</b> | <b>\$1,163,126.66</b> |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description                              | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3296                        | 0040        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)       | SQYD | \$5.000     | 1,160.4               | \$5,802.00               |
|                                | 0060        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)   | TONS | \$300.000   | 4.24                  | \$1,272.00               |
|                                | 0070        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)    | TONS | \$185.000   | 26.91                 | \$4,978.35               |
|                                | 0240        | 6085008   | PAVED APPROACH, 8 IN.                         | SQYD | \$98.000    | 436.9                 | \$42,816.20              |
|                                | 0250        | 6086004   | CONCRETE SIDEWALK, 4 IN.                      | SQYD | \$45.000    | 483.3                 | \$21,748.50              |
|                                | 0260        | 6089902   | MISC.MISC. CONCRETE CURB RAMP                 | EA   | \$2,000.000 | 2                     | \$4,000.00               |
|                                | 0270        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF   | \$30.000    | 335                   | \$10,050.00              |
|                                | 0280        | 6091052   | CURB AND GUTTER TYPE B                        | LF   | \$58.000    | 147.8                 | \$8,572.40               |
| <b>Project J6S3296 - Total</b> |             |           |   |      |             |                       | <b>\$99,239.45</b>       |
| J6S3433                        | 1290        | 2071000   | LINEAR GRADING CLASS 1                        | STA  | \$1,000.000 | 5.79                  | \$5,790.00               |
|                                | 1300        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)       | SQYD | \$6.000     | 735.6                 | \$4,413.60               |
|                                | 1360        | 6085008   | PAVED APPROACH, 8 IN.                         | SQYD | \$82.000    | 735.9                 | \$60,343.80              |
|                                | 1400        | 6091052   | CURB AND GUTTER TYPE B                        | LF   | \$42.000    | 712.5                 | \$29,925.00              |
|                                | 2170        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE       | LF   | \$17.250    | 80                    | \$1,380.00               |



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|                                       |   |  |  |
|---------------------------------------|---|--|--|
| <b>Progress Estimate Number</b><br>12 | <b>Contract ID</b> 220121-F09                         | <b>Pay Period Start</b> August 2, 2022 | <b>Original Contract Amount</b> \$9,182,337.58 |
|                                       | <b>Prime Contractor</b> N.B. West Contracting Company | <b>Pay Period End</b> August 15, 2022  | <b>Net Change Order Amount</b> (\$7,568.00)    |
|                                       |   |  | <b>Current Contract Amount</b> \$9,174,769.58  |

| Project Number                 | Line Number | Item Code | Item Description                        | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3433                        | 2190        | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF   | \$24.500    | 197                   | \$4,826.50               |
|                                | 2280        | 9028811   | PULL BOX, PREFORMED CLASS 2             | EA   | \$1,564.000 | 3                     | \$4,692.00               |
|                                | 2310        | 9029100   | BASE, CONCRETE                          | CUYD | \$1,220.000 | 0.92                  | \$1,122.40               |
| <b>Project J6S3433 - Total</b> |             |           |   |      |             |                       | <b>\$112,493.30</b>      |
| <b>Overall - Total</b>         |             |           |   |      |             |                       | <b>\$211,732.75</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    |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|----------------------|
| J6S3296        | 0240     | PAVED APPROACH, 8 IN.                   | Material        |                            |   | -806.5              | \$98.00                         | (\$79,037.00)        |
|                | 0240     | PAVED APPROACH, 8 IN.                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 806.5               | \$98.00                         | \$79,037.00          |
|                | 0250     | CONCRETE SIDEWALK, 4 IN.                | Material        |                            |   | -570.6              | \$45.00                         | (\$25,677.00)        |
|                | 0250     | CONCRETE SIDEWALK, 4 IN.                | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 570.6               | \$45.00                         | \$25,677.00          |
| J6S3433        | 1360     | PAVED APPROACH, 8 IN.                   | Material        |                            |   | -1,619              | \$82.00                         | (\$132,758.00)       |
|                | 1360     | PAVED APPROACH, 8 IN.                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,619               | \$82.00                         | \$132,758.00         |
|                | 1400     | CURB AND GUTTER TYPE B                  | Material        |                            |   | -944                | \$42.00                         | (\$39,648.00)        |
|                | 1400     | CURB AND GUTTER TYPE B                  | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 944                 | \$42.00                         | \$39,648.00          |
|                | 2170     | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material        |                            |   | -80                 | \$17.25                         | (\$1,380.00)         |
|                | 2190     | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material        |                            |   | -197                | \$24.50                         | (\$4,826.50)         |
|                | 2280     | PULL BOX, PREFORMED CLASS 2             | Material        |                            |   | -3                  | \$1,564.00                      | (\$4,692.00)         |
|                | 2300     | PULL BOX, CONCRETE, DOUBLE, TYPE A      | Material        |                            |   | -1                  | \$4,604.00                      | (\$4,604.00)         |
| <b>Total</b>   |          |   |                 |                            |   |                     |                                 | <b>(\$15,502.50)</b> |



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

Report Generated on August 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description    | Route | County    | Location of Work                           |
|----------------|----------------------|------------------------|-------|-----------|--|
| J6S3296        | FAF 61-5(32)         | Coldmill and resurface | 61/67 | JEFFERSON | from Meramec River Bridge to Collier Drive |
| J6S3433        | FAF 61-5(38)         | Widen for turn lanes   | 61/67 | JEFFERSON | from Route 231 to Richardson Road          |

Totals by Job Numbers

| Job Number |                                   | This Estimate      | Previous            | To Date             |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| J6S3296    | <b>Posted Item Pay</b>            | \$99,239.45        | \$292,249.40        | \$391,488.85        |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | \$47,924.85         | \$47,924.85         |
|            | <b>Gross Item Pay</b>             | <b>\$99,239.45</b> | <b>\$340,174.25</b> | <b>\$439,413.70</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              |
| J6S3433    | <b>Posted Item Pay</b>            | \$112,493.30       | \$616,285.11        | \$728,778.41        |
|            | <b>Gross Item Adjustments</b>     | (\$15,502.50)      | \$10,437.05         | (\$5,065.45)        |
|            | <b>Gross Item Pay</b>             | <b>\$96,990.80</b> | <b>\$626,722.16</b> | <b>\$723,712.96</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 August 18, 2022

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation   | Entered By | Status       |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6085008, Project Item Line Number 1360, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on QC to enter report for aggregate.  | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6085008, Project Item Line Number 1360, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on QC to enter report for sand.   | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6085008, Project Item Line Number 1360, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.         | Fiber joint material not needed for this project and needs to be removed from sample checklist. | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3296, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on QC to enter report for aggregate.  | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3296, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.         | Fiber joint material not needed for this project and needs to be removed from sample checklist. | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3296, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on QC to enter report for sand.   | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3296, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on QC to enter report for aggregate.  | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6091052, Project Item Line Number 1400, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on QC to enter report for aggregate.  | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6091052, Project Item Line Number 1400, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.   | Waiting on 28 day break.  | stgemr1    | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9025300, Project Item Line Number 2170, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                            | No inspection on material.  | stgemr1    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9027300, Project Item Line Number 2190, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                            | No inspection on material.  | stgemr1    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9028811, Project Item Line Number 2280, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.                | No inspection reported for material.  | stgemr1    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9028821, Project Item Line Number 2300, Material Set 902882196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No inspection reported for material.  | stgemr1    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9028821, Project Item Line Number 2300, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.              | No inspection reported for material.  | stgemr1    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 9028821, Project Item Line Number 2300, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.                          | No precast pull box used and needs to be removed from sample checklist.                         | stgemr1    | Acknowledged |



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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity   | Net Change Order | Total Current Quantity | Unit      | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |              |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 220121-F09           | J6S3296     |          | 0001     | 0010      | 2022010     | REMOVAL OF IMPROVEMENTS  | 1.00             | 0.00                   | 1.00      | LS                        | 0.00       | \$466,759.00   | \$0.00       |
|                      |             |          | 0001     | 0020      | 2063000     | CLASS 3 EXCAVATION   | 164.00           | 0.00                   | 164.00    | CUYD                      | 0.00       | \$0.01   | \$0.00       |
|                      |             |          | 0001     | 0030      | 2079903     | MISC.LINEAR GRADING FOR ADA FACILITIES                                     | 22,189.00        | 0.00                   | 22,189.00 | LF                        | 0.00       | \$16.00  | \$0.00       |
|                      |             |          | 0001     | 0040      | 3040504     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                    | 23,858.00        | 0.00                   | 23,858.00 | SQYD                      | 2,139.10   | \$5.00   | \$10,695.50  |
|                      |             |          | 0001     | 0050      | 3105003     | GRAVEL (A) OR CRUSHED STONE (B)  | 93.00            | 0.00                   | 93.00     | SQYD                      | 0.00       | \$20.00  | \$0.00       |
|                      |             |          | 0001     | 0060      | 4011209     | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                | 267.40           | 0.00                   | 267.40    | TONS                      | 6.48       | \$300.00   | \$1,944.00   |
|                      |             |          | 0001     | 0070      | 4013000     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                                 | 599.70           | 0.00                   | 599.70    | TONS                      | 33.13      | \$185.00   | \$6,129.05   |
|                      |             |          | 0001     | 0080      | 4030109     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)                         | 7,596.20         | 0.00                   | 7,596.20  | TONS                      | 0.00       | \$104.00   | \$0.00       |
|                      |             |          | 0001     | 0090      | 4030208     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)                           | 9,867.20         | 0.00                   | 9,867.20  | TONS                      | 0.00       | \$99.00  | \$0.00       |
|                      |             |          | 0001     | 0100      | 4071005     | TACK COAT  | 279.00           | 0.00                   | 279.00    | GAL                       | 0.00       | \$3.00   | \$0.00       |
|                      |             |          | 0001     | 0110      | 4079912     | MISC.HARD PENETRATION ASPHALT EMULSION                                     | 12,082.00        | 0.00                   | 12,082.00 | GAL                       | 0.00       | \$3.50   | \$0.00       |
|                      |             |          | 0001     | 0120      | 5021108     | CONCRETE PAVEMENT ( 8 IN. NON-REINF)                                       | 242.10           | 0.00                   | 242.10    | SQYD                      | 0.00       | \$84.00  | \$0.00       |
|                      |             |          | 0001     | 0130      | 5024008     | CONCRETE BASE ( 8 IN. NON-REINF)   | 130.50           | 0.00                   | 130.50    | SQYD                      | 0.00       | \$140.00   | \$0.00       |
|                      |             |          | 0001     | 0140      | 6044011     | PIPE COLLAR, TYPE A  | 5.00             | 0.00                   | 5.00      | EA                        | 0.00       | \$800.00   | \$0.00       |
|                      |             |          | 0001     | 0150      | 6049902     | MISC.ADJUST DRAINAGE INLETS  | 15.00            | 0.00                   | 15.00     | EA                        | 0.00       | \$1,400.00   | \$0.00       |
|                      |             |          | 0001     | 0160      | 6049902     | MISC.ADJUSTING MANHOLES  | 6.00             | 0.00                   | 6.00      | EA                        | 0.00       | \$800.00   | \$0.00       |
|                      |             |          | 0001     | 0170      | 6049902     | MISC.RELOCATE MAILBOX  | 32.00            | 0.00                   | 32.00     | EA                        | 0.00       | \$250.00   | \$0.00       |
|                      |             |          | 0001     | 0180      | 6049902     | MISC.RELOCATE WATER METER  | 2.00             | 0.00                   | 2.00      | EA                        | 0.00       | \$5,000.00   | \$0.00       |
|                      |             |          | 0001     | 0190      | 6071011A    | CHAIN-LINK FENCE (48 IN.)  | 90.00            | 0.00                   | 90.00     | LF                        | 0.00       | \$36.00  | \$0.00       |
|                      |             |          | 0001     | 0200      | 6081012     | TRUNCATED DOMES  | 1,007.00         | 0.00                   | 1,007.00  | SQFT                      | 0.00       | \$0.01   | \$0.00       |
|                      |             |          | 0001     | 0210      | 6083003     | 3 IN. CONCRETE MEDIAN STRIP  | 75.60            | 0.00                   | 75.60     | SQYD                      | 0.00       | \$140.00   | \$0.00       |
|                      |             |          | 0001     | 0220      | 6083006     | 6 IN. CONCRETE MEDIAN STRIP  | 357.90           | 0.00                   | 357.90    | SQYD                      | 0.00       | \$130.00   | \$0.00       |
|                      |             |          | 0001     | 0230      | 6084023     | SIDEWALK HAND-RAILING WITHOUT BALUSTERS                                    | 1,337.00         | 0.00                   | 1,337.00  | LF                        | 0.00       | \$100.00   | \$0.00       |
|                      |             |          | 0001     | 0240      | 6085008     | PAVED APPROACH, 8 IN.  | 8,282.60         | 0.00                   | 8,282.60  | SQYD                      | 806.50     | \$98.00  | \$79,037.00  |
|                      |             |          | 0001     | 0250      | 6086004     | CONCRETE SIDEWALK, 4 IN.   | 7,641.00         | 0.00                   | 7,641.00  | SQYD                      | 1,007.50   | \$45.00  | \$45,337.50  |
|                      |             |          | 0001     | 0260      | 6089902     | MISC.MISC. CONCRETE CURB RAMP  | 313.00           | 0.00                   | 313.00    | EA                        | 2.00       | \$2,000.00   | \$4,000.00   |
|                      |             |          | 0001     | 0270      | 6091010     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                              | 3,215.00         | 0.00                   | 3,215.00  | LF                        | 340.20     | \$30.00  | \$10,206.00  |
|                      |             |          | 0001     | 0280      | 6091052     | CURB AND GUTTER TYPE B   | 2,620.00         | 0.00                   | 2,620.00  | LF                        | 225.60     | \$58.00  | \$13,084.80  |
|                      |             |          | 0001     | 0290      | 6092031     | CONCRETE CURB LOW PROFILE TYPE E   | 168.00           | 0.00                   | 168.00    | LF                        | 0.00       | \$61.00  | \$0.00       |
|                      |             |          | 0001     | 0300      | 6099903     | MISC.MODIFIED CURB AND GUTTER (2 FT WIDE)                                  | 1,378.00         | 0.00                   | 1,378.00  | LF                        | 0.00       | \$55.00  | \$0.00       |
|                      |             |          | 0001     | 0310      | 6099903     | MISC.MODIFIED TYPE S CURB  | 1,628.00         | 0.00                   | 1,628.00  | LF                        | 0.00       | \$80.00  | \$0.00       |
|                      |             |          | 0001     | 0320      | 6131010     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR    | 122.80           | 0.00                   | 122.80    | SQYD                      | 0.00       | \$335.00   | \$0.00       |
|                      |             |          | 0001     | 0330      | 6131012     | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                        | 123.00           | 0.00                   | 123.00    | SQYD                      | 0.00       | \$1.00   | \$0.00       |
|                      |             |          | 0001     | 0340      | 6131013     | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)             | 123.00           | 0.00                   | 123.00    | SQYD                      | 0.00       | \$5.00   | \$0.00       |
|                      |             |          | 0001     | 0350      | 6131014     | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)   | 376.00           | 0.00                   | 376.00    | LF                        | 0.00       | \$7.00   | \$0.00       |
|                      |             |          | 0001     | 0360      | 6141120     | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)               | 3.00             | -1.00                  | 2.00      | EA                        | 0.00       | \$1,600.00   | \$0.00       |
|                      |             |          | 0001     | 0370      | 6143010     | MANHOLE FRAME AND COVER, TYPE 1-A  | 1.00             | 0.00                   | 1.00      | EA                        | 0.00       | \$650.00   | \$0.00       |
|                      |             |          | 0001     | 0380      | 6143013     | MANHOLE FRAME AND COVER, TYPE 3  | 1.00             | 0.00                   | 1.00      | EA                        | 0.00       | \$400.00   | \$0.00       |
|                      |             |          | 0001     | 0390      | 6169901     | MISC.TEMPORARY TRAFFIC CONTROL   | 1.00             | 0.00                   | 1.00      | LS                        | 0.50       | \$185,985.00   | \$92,992.50  |
|                      |             |          | 0001     | 0400      | 6169902     | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED | 10.00            | 0.00                   | 10.00     | EA                        | 2.00       | \$500.00   | \$1,000.00   |
|                      |             |          | 0001     | 0410      | 6179902     | MISC.DETECTABLE PEDESTRAIN CHANNELIZING BARRICADE                          | 10.00            | 0.00                   | 10.00     | EA                        | 0.00       | \$300.00   | \$0.00       |
|                      |             |          | 0001     | 0420      | 6181000     | MOBILIZATION   | 1.00             | 0.00                   | 1.00      | LS                        | 0.25       | \$576,428.00   | \$144,107.00 |
|                      |             |          | 0001     | 0430      | 6191000     | PAVEMENT EDGE TREATMENT  | 11,005.00        | 0.00                   | 11,005.00 | LF                        | 0.00       | \$0.01   | \$0.00       |
|                      |             |          | 0001     | 0440      | 6200009     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE                      | 5,100.00         | 0.00                   | 5,100.00  | LF                        | 0.00       | \$6.00   | \$0.00       |



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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No.   | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit       | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 220121-F09           | J6S3296     | 0001     | 0450   | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                              | 595.00       | 0.00             | 595.00                 | LF         | 0.00                      | \$20.00     | \$0.00   |
|                      |             | 0001     | 0460   | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                          | 74.00        | 0.00             | 74.00                  | EA         | 0.00                      | \$250.00    | \$0.00   |
|                      |             | 0001     | 0470   | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                     | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$450.00    | \$0.00   |
|                      |             | 0001     | 0480   | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES         | 111.00       | 0.00             | 111.00                 | EA         | 0.00                      | \$50.00     | \$0.00   |
|                      |             | 0001     | 0490   | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS             | 11,861.00    | 0.00             | 11,861.00              | LF         | 0.00                      | \$0.20      | \$0.00   |
|                      |             | 0001     | 0500   | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS              | 34,370.00    | 0.00             | 34,370.00              | LF         | 0.00                      | \$0.30      | \$0.00   |
|                      |             | 0001     | 0510   | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS             | 21,133.00    | 0.00             | 21,133.00              | LF         | 0.00                      | \$0.30      | \$0.00   |
|                      |             | 0001     | 0520   | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                | 145.00       | 0.00             | 145.00                 | LF         | 0.00                      | \$11.00     | \$0.00   |
|                      |             | 0001     | 0530   | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS               | 225.00       | 0.00             | 225.00                 | LF         | 0.00                      | \$11.00     | \$0.00   |
|                      |             | 0001     | 0540   | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$300.00    | \$0.00   |
|                      |             | 0001     | 0550   | 6209901   | MISC.TEMPORARY PAVEMENT MARKING PAINT   | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$1,000.00  | \$0.00   |
|                      |             | 0001     | 0560   | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 80,549.00    | 0.00             | 80,549.00              | SQYD       | 0.00                      | \$1.15      | \$0.00   |
|                      |             | 0001     | 0570   | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS         | 0.25                      | \$18,482.00 | \$4,620.50   |
|                      |             | 0001     | 0580   | 7209904   | MISC.PRECAST CONCRETE MODULAR BLOCK WALL  | 617.00       | 0.00             | 617.00                 | SQFT       | 0.00                      | \$85.00     | \$0.00   |
|                      |             | 0001     | 0590   | 7209904   | MISC.RE-CONSTRUCT WALL IN PLACE   | 398.00       | 0.00             | 398.00                 | SQFT       | 0.00                      | \$78.00     | \$0.00   |
|                      |             | 0001     | 0600   | 7209904   | MISC.SMALL BLOCK WALL   | 355.00       | 0.00             | 355.00                 | SQFT       | 0.00                      | \$72.00     | \$0.00   |
|                      |             | 0001     | 0610   | 7250315A  | 15 IN. PIPE GROUP B   | 90.00        | 0.00             | 90.00                  | LF         | 0.00                      | \$140.00    | \$0.00   |
|                      |             | 0001     | 0620   | 7250324A  | 24 IN. PIPE GROUP B   | 5.00         | 0.00             | 5.00                   | LF         | 0.00                      | \$245.00    | \$0.00   |
|                      |             | 0001     | 0630   | 7259903   | MISC.27 IN. PIPE GROUP B  | 10.00        | 0.00             | 10.00                  | LF         | 0.00                      | \$206.00    | \$0.00   |
|                      |             | 0001     | 0640   | 7261015   | 15 IN. PIPE GROUP A   | 65.00        | 0.00             | 65.00                  | LF         | 0.00                      | \$300.00    | \$0.00   |
|                      |             | 0001     | 0650   | 7310060   | PRECAST CONCRETE MANHOLE - 60 IN.   | 4.00         | 0.00             | 4.00                   | FT         | 0.00                      | \$670.00    | \$0.00   |
|                      |             | 0001     | 0660   | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT   | 15.00        | -5.00            | 10.00                  | FT         | 0.00                      | \$480.00    | \$0.00   |
|                      |             | 0001     | 0670   | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                       | 5.00         | 0.00             | 5.00                   | FT         | 0.00                      | \$600.00    | \$0.00   |
|                      |             | 0001     | 0680   | 8031000A  | TURF TYPE TALL FESCUE SODDING   | 8,390.00     | 0.00             | 8,390.00               | SQYD       | 0.00                      | \$12.00     | \$0.00   |
|                      |             | 0001     | 0690   | 8059901   | MISC.ADJUST SPRINKLERS  | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$10,000.00 | \$0.00   |
|                      |             | 0001     | 0700   | 8061007A  | CURB INLET CHECK  | 146.00       | 0.00             | 146.00                 | EA         | 0.00                      | \$75.00     | \$0.00   |
|                      |             | 0001     | 0710   | 8061016   | SEDIMENT REMOVAL  | 211.00       | 0.00             | 211.00                 | CUYD       | 0.00                      | \$0.01      | \$0.00   |
|                      |             | 0001     | 0720   | 8061019   | SILT FENCE  | 6,478.00     | 0.00             | 6,478.00               | LF         | 60.00                     | \$3.00      | \$180.00   |
|                      |             | 0010     | 0730   | 6061060   | MGS GUARDRAIL   | 418.00       | 0.00             | 418.00                 | LF         | 0.00                      | \$36.00     | \$0.00   |
|                      |             | 0010     | 0740   | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                              | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$3,800.00  | \$0.00   |
|                      |             | 0010     | 0750   | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                            | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$3,650.00  | \$0.00   |
|                      |             | 0010     | 0760   | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$3,100.00  | \$0.00   |
|                      |             | 0010     | 0770   | 6066610   | END ANCHOR  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$1,500.00  | \$0.00   |
|                      |             | 0020     | 0780   | 9011010   | RELOCATED POLE  | 3.00         | 0.00             | 3.00                   | EA         | 0.00                      | \$594.00    | \$0.00   |
|                      |             | 0020     | 0790   | 9011312   | LUMINAIRE, LED-B  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$383.00    | \$0.00   |
|                      |             | 0020     | 0800   | 9011313   | LUMINAIRE, LED-C  | 3.00         | 0.00             | 3.00                   | EA         | 0.00                      | \$675.00    | \$0.00   |
|                      |             | 0020     | 0810   | 9013003   | CONDUIT, 3 IN. RIGID, IN TRENCH   | 354.00       | 0.00             | 354.00                 | LF         | 0.00                      | \$17.25     | \$0.00   |
|                      |             | 0020     | 0820   | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED  | 838.00       | 0.00             | 838.00                 | LF         | 0.00                      | \$32.25     | \$0.00   |
|                      |             | 0020     | 0830   | 9015010   | TRENCHING TYPE I  | 200.00       | 0.00             | 200.00                 | LF         | 0.00                      | \$3.40      | \$0.00   |
|                      |             | 0020     | 0840   | 9016110   | PULL BOX, PREFORMED CLASS 1   | 6.00         | 0.00             | 6.00                   | EA         | 0.00                      | \$1,190.00  | \$0.00   |
|                      |             | 0020     | 0850   | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET   | 1,200.00     | 0.00             | 1,200.00               | LF         | 0.00                      | \$0.75      | \$0.00   |
|                      |             | 0020     | 0860   | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                        | 2,150.00     | 0.00             | 2,150.00               | LF         | 0.00                      | \$4.30      | \$0.00   |
| 0020                 | 0870        | 9018245  | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 3.00      | 0.00  | 3.00         | EA               | 0.00                   | \$1,857.00 | \$0.00                    |             |  |



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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT  | Project No. | Category | Line No.  | Item Code               | Description                                       | Bid Quantity | Net Change Order | Total Current Quantity | Unit       | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---|-------------------------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 220121-F09  | J6S3296     | 0030     | 0880  | 9020213                 | SIGNAL HEAD, TYPE 3S                              | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$728.00     | \$0.00   |
|   |             | 0030     | 0890  | 9020214                 | SIGNAL HEAD, TYPE 4S                              | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$810.00     | \$0.00   |
|   |             | 0030     | 0900  | 9020513                 | SIGNAL HEAD, TYPE 3B                              | 7.00         | 0.00             | 7.00                   | EA         | 0.00                      | \$826.00     | \$0.00   |
|   |             | 0030     | 0910  | 9020514                 | SIGNAL HEAD, TYPE 4B                              | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$916.00     | \$0.00   |
|   |             | 0030     | 0920  | 9020833                 | SH-FLAT SHEET - SIGNAL SIGN                       | 207.00       | 0.00             | 207.00                 | SQFT       | 0.00                      | \$49.00      | \$0.00   |
|   |             | 0030     | 0930  | 9020834                 | SIGNAL SIGN, MOUNTING HARDWARE                    | 54.00        | 0.00             | 54.00                  | EA         | 0.00                      | \$22.00      | \$0.00   |
|   |             | 0030     | 0940  | 9022651                 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE              | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$349.00     | \$0.00   |
|   |             | 0030     | 0950  | 9022708                 | POST, SIGNAL 8 FT. OR 2.4 M                       | 21.00        | 0.00             | 21.00                  | EA         | 0.00                      | \$804.00     | \$0.00   |
|   |             | 0030     | 0960  | 9022715                 | POST, SIGNAL 15 FT. OR 4.6 M                      | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$1,017.00   | \$0.00   |
|   |             | 0030     | 0970  | 9023250                 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM            | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$13,360.00  | \$0.00   |
|   |             | 0030     | 0980  | 9023340                 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M        | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$16,502.00  | \$0.00   |
|   |             | 0030     | 0990  | 9025300                 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE           | 585.00       | 0.00             | 585.00                 | LF         | 0.00                      | \$17.25      | \$0.00   |
|   |             | 0030     | 1000  | 9027300                 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE           | 1,111.00     | 0.00             | 1,111.00               | LF         | 0.00                      | \$24.50      | \$0.00   |
|   |             | 0030     | 1010  | 9028100                 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       | 280.00       | 0.00             | 280.00                 | LF         | 0.00                      | \$0.75       | \$0.00   |
|   |             | 0030     | 1020  | 9028302                 | CABLE, 12 AWG 2 CONDUCTOR                         | 530.00       | 0.00             | 530.00                 | LF         | 0.00                      | \$1.85       | \$0.00   |
|   |             | 0030     | 1030  | 9028308                 | CABLE, 16 AWG 2 CONDUCTOR                         | 6,720.00     | 0.00             | 6,720.00               | LF         | 0.00                      | \$1.60       | \$0.00   |
|   |             | 0030     | 1040  | 9028310                 | CABLE, 16 AWG 5 CONDUCTOR                         | 6,730.00     | 0.00             | 6,730.00               | LF         | 0.00                      | \$1.90       | \$0.00   |
|   |             | 0030     | 1050  | 9028311                 | CABLE, 16 AWG 7 CONDUCTOR                         | 10,570.00    | 0.00             | 10,570.00              | LF         | 0.00                      | \$2.10       | \$0.00   |
|   |             | 0030     | 1060  | 9028315                 | CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT      | 350.00       | 0.00             | 350.00                 | LF         | 0.00                      | \$1.80       | \$0.00   |
|   |             | 0030     | 1070  | 9028811                 | PULL BOX, PREFORMED CLASS 2                       | 12.00        | 0.00             | 12.00                  | EA         | 0.00                      | \$1,564.00   | \$0.00   |
|   |             | 0030     | 1080  | 9028812                 | PULL BOX, PREFORMED CLASS 3                       | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$2,280.00   | \$0.00   |
|   |             | 0030     | 1090  | 9029100                 | BASE, CONCRETE                                    | 21.70        | 0.00             | 21.70                  | CUYD       | 0.00                      | \$1,859.00   | \$0.00   |
|   |             | 0030     | 1100  | 9029901                 | MISC.FIBER MANAGEMENT TOOL                        | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$225.00     | \$0.00   |
|   |             | 0030     | 1110  | 9029902                 | MISC.ADJUST PULL BOX                              | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$570.00     | \$0.00   |
|   |             | 0030     | 1120  | 9029902                 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S    | 34.00        | 0.00             | 34.00                  | EA         | 0.00                      | \$550.00     | \$0.00   |
|   |             | 0030     | 1130  | 9029902                 | MISC.DETECTOR, PUSH BUTTON APS                    | 34.00        | 0.00             | 34.00                  | EA         | 0.00                      | \$921.00     | \$0.00   |
|   |             | 0030     | 1140  | 9029902                 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION             | 7.00         | 0.00             | 7.00                   | EA         | 0.00                      | \$197.00     | \$0.00   |
|   |             | 0030     | 1150  | 9029902                 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM  | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$25,168.00  | \$0.00   |
|   |             | 0040     | 1160  | 9031010                 | CONCRETE FOOTINGS, EMBEDDED                       | 9.70         | 0.00             | 9.70                   | CUYD       | 0.00                      | \$1,900.00   | \$0.00   |
|   |             | 0040     | 1170  | 9031241                 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 17.00        | 0.00             | 17.00                  | EA         | 0.00                      | \$400.00     | \$0.00   |
|   |             | 0040     | 1180  | 9031280                 | 2.5 IN. PSST POST - 12 GA.                        | 1,104.00     | 0.00             | 1,104.00               | LF         | 0.00                      | \$21.00      | \$0.00   |
|   |             | 0040     | 1190  | 9031281                 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.              | 207.00       | 0.00             | 207.00                 | LF         | 0.00                      | \$48.00      | \$0.00   |
|   |             | 0040     | 1200  | 9035069A                | SHF-FLAT SHEET FLUORESCENT                        | 355.00       | 0.00             | 355.00                 | SQFT       | 0.00                      | \$26.00      | \$0.00   |
|   |             | 0050     | 1210  | 9109901                 | MISC.FIBER MANAGEMENT TOOL                        | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$225.00     | \$0.00   |
| 0050  | 1220        | 9109903  | MISC.MODOT ITS ASSESTS RELOCATION                             | 500.00                  | 0.00  | 500.00       | LF               | 0.00                   | \$8.40     | \$0.00                    |              |  |
| 0020  | 5001        | 7311042  | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                       | 0.00                    | 5.00  | 5.00         | FT               | 0.00                   | \$620.00   | \$0.00                    |              |  |
| 0020  | 5002        | 6141121  | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 0.00                    | 1.00  | 1.00         | EA               | 0.00                   | \$2,000.00 | \$0.00                    |              |  |
| <b>Project J6S3296 - Total Value Posted to Date as of Report Generated Date</b> |             |          |   |                         |   |              |                  |                        |            |                           |              | <b>\$413,333.85</b>                                    |
| J6S3433   | 0001        | 1230     | 2022010   | REMOVAL OF IMPROVEMENTS | 1.00  | 0.00         | 1.00             | LS                     | 0.80       | \$131,920.00              | \$105,536.00 |  |
|   |             | 1240     | 2031000   | CLASS A EXCAVATION      | 1,858.00  | 0.00         | 1,858.00         | CUYD                   | 0.00       | \$26.00                   | \$0.00       |  |
|   |             | 1250     | 2036000   | COMPACTING EMBANKMENT   | 560.00  | 0.00         | 560.00           | CUYD                   | 0.00       | \$3.00                    | \$0.00       |  |
|   |             | 1260     | 2063000   | CLASS 3 EXCAVATION      | 1,616.00  | 0.00         | 1,616.00         | CUYD                   | 961.10     | \$0.01                    | \$9.61       |  |
|   |             | 1270     | 2063500   | CULVERT CLEANOUT        | 4.00  | 0.00         | 4.00             | EA                     | 0.00       | \$300.00                  | \$0.00       |  |
|   |             | 1280     | 2065500   | TEMPORARY SHORING       | 1.00  | 0.00         | 1.00             | LS                     | 1.00       | \$1.00                    | \$1.00       |  |
|   |             | 1290     | 2071000   | LINEAR GRADING CLASS 1  | 9.40  | 0.00         | 9.40             | STA                    | 9.40       | \$1,000.00                | \$9,400.00   |  |



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Contractor's Pay Estimate Summary  
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Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

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| 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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 220121-F09           | J6S3433     | 0001     | 1300                                       | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 2,377.00     | 0.00             | 2,377.00               | SQYD        | 1,667.50                  | \$6.00       | \$10,005.00  |
|                      |             | 0001     | 1310                                       | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   | 3,709.00     | 0.00             | 3,709.00               | SQYD        | 3,709.00                  | \$9.00       | \$33,381.00  |
|                      |             | 0001     | 1320                                       | 4019905   | MISC.OPTIONAL PAVEMENT  | 2,781.30     | 0.00             | 2,781.30               | SQYD        | 0.00                      | \$72.00      | \$0.00   |
|                      |             | 0001     | 1330                                       | 4030109   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)                                | 775.80       | 0.00             | 775.80                 | TONS        | 0.00                      | \$120.00     | \$0.00   |
|                      |             | 0001     | 1340                                       | 4071005   | TACK COAT   | 820.00       | 0.00             | 820.00                 | GAL         | 0.00                      | \$2.50       | \$0.00   |
|                      |             | 0001     | 1350                                       | 6081012   | TRUNCATED DOMES   | 12.00        | 0.00             | 12.00                  | SQFT        | 12.00                     | \$30.00      | \$360.00   |
|                      |             | 0001     | 1360                                       | 6085008   | PAVED APPROACH, 8 IN.   | 1,619.00     | 0.00             | 1,619.00               | SQYD        | 1,619.00                  | \$82.00      | \$132,758.00   |
|                      |             | 0001     | 1370                                       | 6086004   | CONCRETE SIDEWALK, 4 IN.  | 664.40       | 0.00             | 664.40                 | SQYD        | 48.80                     | \$46.00      | \$2,244.80   |
|                      |             | 0001     | 1380                                       | 6089902   | MISC.ADA CONCRETE CURB RAMP   | 23.00        | 0.00             | 23.00                  | EA          | 1.00                      | \$2,400.00   | \$2,400.00   |
|                      |             | 0001     | 1390                                       | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                     | 586.00       | 0.00             | 586.00                 | LF          | 105.80                    | \$40.00      | \$4,232.00   |
|                      |             | 0001     | 1400                                       | 6091052   | CURB AND GUTTER TYPE B  | 944.00       | 0.00             | 944.00                 | LF          | 944.00                    | \$42.00      | \$39,648.00  |
|                      |             | 0001     | 1410                                       | 6096030A  | FURNISHING TYPE 3 ROCK DITCH LINER  | 25.00        | 0.00             | 25.00                  | CUYD        | 0.00                      | \$45.00      | \$0.00   |
|                      |             | 0001     | 1420                                       | 6096043   | PLACING TYPE 3 ROCK DITCH LINER   | 25.00        | 0.00             | 25.00                  | CUYD        | 0.00                      | \$70.00      | \$0.00   |
|                      |             | 0001     | 1430                                       | 6096050   | BEDDING MATERIAL FOR ROCK DITCH LINER   | 9.00         | 0.00             | 9.00                   | CUYD        | 0.00                      | \$70.00      | \$0.00   |
|                      |             | 0001     | 1440                                       | 6097000   | ROCK LINING   | 5.00         | 0.00             | 5.00                   | CUYD        | 3.00                      | \$150.00     | \$450.00   |
|                      |             | 0001     | 1450                                       | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | EA          | 0.00                      | \$500.00     | \$0.00   |
|                      |             | 0001     | 1460                                       | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                        | 1.00         | 0.00             | 1.00                   | EA          | 1.00                      | \$2,300.00   | \$2,300.00   |
|                      |             | 0001     | 1470                                       | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                      | 13.00        | -2.00            | 11.00                  | EA          | 11.00                     | \$1,600.00   | \$17,600.00  |
|                      |             | 0001     | 1480                                       | 6141121   | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                     | 2.00         | 1.00             | 3.00                   | EA          | 3.00                      | \$2,000.00   | \$6,000.00   |
|                      |             | 0001     | 1490                                       | 6143010   | MANHOLE FRAME AND COVER, TYPE 1-A   | 2.00         | 1.00             | 3.00                   | EA          | 2.00                      | \$650.00     | \$1,300.00   |
|                      |             | 0001     | 1500                                       | 6143011   | MANHOLE FRAME AND COVER, TYPE 1-B   | 1.00         | -1.00            | 0.00                   | EA          | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 1510                                       | 6143012   | MANHOLE FRAME AND COVER, TYPE 2   | 5.00         | -4.00            | 1.00                   | EA          | 1.00                      | \$395.00     | \$395.00   |
|                      |             | 0001     | 1520                                       | 6143020   | CURB INLET  | 3.00         | 1.00             | 4.00                   | EA          | 3.00                      | \$2,000.00   | \$6,000.00   |
|                      |             | 0001     | 1530                                       | 6169901   | MISC.TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS          | 0.50                      | \$40,000.00  | \$20,000.00  |
|                      |             | 0001     | 1540                                       | 6169902   | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, (CONTRACTOR FURNISHED AND RETAINED) | 4.00         | 0.00             | 4.00                   | EA          | 2.00                      | \$500.00     | \$1,000.00   |
|                      |             | 0001     | 1550                                       | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                        | 38.00        | 0.00             | 38.00                  | LF          | 0.00                      | \$120.00     | \$0.00   |
|                      |             | 0001     | 1560                                       | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER  | 38.00        | 0.00             | 38.00                  | LF          | 0.00                      | \$25.00      | \$0.00   |
|                      |             | 0001     | 1570                                       | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS          | 0.25                      | \$100,410.00 | \$25,102.50  |
|                      |             | 0001     | 1580                                       | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING   | 2.00         | 0.00             | 2.00                   | EA          | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 1590                                       | 6191000   | PAVEMENT EDGE TREATMENT   | 1,259.00     | 0.00             | 1,259.00               | LF          | 0.00                      | \$12.00      | \$0.00   |
|                      |             | 0001     | 1600                                       | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE                             | 203.00       | 0.00             | 203.00                 | LF          | 0.00                      | \$6.00       | \$0.00   |
|                      |             | 0001     | 1610                                       | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                            | 151.00       | 0.00             | 151.00                 | LF          | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 1620                                       | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                        | 8.00         | 0.00             | 8.00                   | EA          | 0.00                      | \$250.00     | \$0.00   |
|                      |             | 0001     | 1630                                       | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                   | 1.00         | 0.00             | 1.00                   | EA          | 0.00                      | \$450.00     | \$0.00   |
|                      |             | 0001     | 1640                                       | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS           | 3,545.00     | 0.00             | 3,545.00               | LF          | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 1650                                       | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS            | 4,333.00     | 0.00             | 4,333.00               | LF          | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 1660                                       | 6207001   | PAVEMENT MARKING REMOVAL  | 3,890.00     | 0.00             | 3,890.00               | LF          | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 1670                                       | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 3.00         | 0.00             | 3.00                   | EA          | 0.00                      | \$300.00     | \$0.00   |
|                      |             | 0001     | 1680                                       | 6214600A  | FLOWABLE BACKFILL   | 11.00        | 0.00             | 11.00                  | CUYD        | 0.00                      | \$300.00     | \$0.00   |
|                      |             | 0001     | 1690                                       | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)    | 8,176.00     | 0.00             | 8,176.00               | SQYD        | 0.00                      | \$1.50       | \$0.00   |
| 0001                 | 1700        | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE       | 70.00     | 0.00  | 70.00        | SQYD             | 0.00                   | \$5.00      | \$0.00                    |              |  |
| 0001                 | 1710        | 6274000  | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00      | 0.00  | 1.00         | LS               | 0.75                   | \$10,000.00 | \$7,500.00                |              |  |
| 0001                 | 1720        | 7261015  | 15 IN. PIPE GROUP A                        | 706.00    | -14.00  | 692.00       | LF               | 692.00                 | \$87.00     | \$60,204.00               |              |  |





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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No.                                | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit    | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 220121-F09           | J6S3433     | 0001     | 1730                                    | 7261018   | 18 IN. PIPE GROUP A   | 463.00       | 88.00            | 551.00                 | LF      | 551.00                    | \$92.00     | \$50,692.00  |
|                      |             | 0001     | 1740                                    | 7261024   | 24 IN. PIPE GROUP A   | 224.00       | -64.00           | 160.00                 | LF      | 160.00                    | \$104.00    | \$16,640.00  |
|                      |             | 0001     | 1750                                    | 7265024   | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 86.00        | 0.00             | 86.00                  | LF      | 67.00                     | \$1,500.00  | \$100,500.00   |
|                      |             | 0001     | 1760                                    | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                                       | 4.00         | 6.00             | 10.00                  | FT      | 10.00                     | \$560.00    | \$5,600.00   |
|                      |             | 0001     | 1770                                    | 7310060   | PRECAST CONCRETE MANHOLE - 60 IN.                                       | 33.00        | -28.00           | 5.00                   | FT      | 0.00                      | \$710.00    | \$0.00   |
|                      |             | 0001     | 1780                                    | 7310072   | PRECAST CONCRETE MANHOLE - 72 IN.                                       | 9.00         | 2.00             | 11.00                  | FT      | 11.00                     | \$660.00    | \$7,260.00   |
|                      |             | 0001     | 1790                                    | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                 | 55.00        | -8.00            | 47.00                  | FT      | 47.00                     | \$540.00    | \$25,380.00  |
|                      |             | 0001     | 1800                                    | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                           | 7.00         | 9.00             | 16.00                  | FT      | 16.00                     | \$640.00    | \$10,240.00  |
|                      |             | 0001     | 1810                                    | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                 | 5.00         | 0.00             | 5.00                   | FT      | 0.00                      | \$500.00    | \$0.00   |
|                      |             | 0001     | 1820                                    | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                                 | 8.00         | 8.00             | 16.00                  | FT      | 16.00                     | \$620.00    | \$9,920.00   |
|                      |             | 0001     | 1830                                    | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                 | 11.00        | 1.00             | 12.00                  | FT      | 12.00                     | \$640.00    | \$7,680.00   |
|                      |             | 0001     | 1840                                    | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 1.00         | 0.00             | 1.00                   | EA      | 1.00                      | \$865.00    | \$865.00   |
|                      |             | 0001     | 1850                                    | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 1.00         | 0.00             | 1.00                   | EA      | 1.00                      | \$1,109.00  | \$1,109.00   |
|                      |             | 0001     | 1860                                    | 7321013A  | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION                   | 4.00         | 0.00             | 4.00                   | EA      | 4.00                      | \$2,400.00  | \$9,600.00   |
|                      |             | 0001     | 1870                                    | 8031000A  | TURF TYPE TALL FESCUE SODDING   | 1,860.00     | 0.00             | 1,860.00               | SQYD    | 0.00                      | \$9.00      | \$0.00   |
|                      |             | 0001     | 1880                                    | 8051000A  | SEEDING - COOL SEASON GRASSES   | 0.20         | 0.00             | 0.20                   | ACRE    | 0.00                      | \$8,000.00  | \$0.00   |
|                      |             | 0001     | 1890                                    | 8061003   | SEDIMENT TRAP EXCAVATION  | 5.00         | 0.00             | 5.00                   | CUYD    | 0.00                      | \$10.00     | \$0.00   |
|                      |             | 0001     | 1900                                    | 8061004   | SEDIMENT TRAP ROCK  | 5.00         | 0.00             | 5.00                   | CUYD    | 0.00                      | \$25.00     | \$0.00   |
|                      |             | 0001     | 1910                                    | 8061005   | ROCK DITCH CHECK  | 96.00        | 0.00             | 96.00                  | LF      | 0.00                      | \$20.00     | \$0.00   |
|                      |             | 0001     | 1920                                    | 8061006   | ALTERNATE DITCH CHECK   | 24.00        | 0.00             | 24.00                  | LF      | 0.00                      | \$10.00     | \$0.00   |
|                      |             | 0001     | 1930                                    | 8061007A  | CURB INLET CHECK  | 18.00        | 0.00             | 18.00                  | EA      | 0.00                      | \$125.00    | \$0.00   |
|                      |             | 0001     | 1940                                    | 8061016   | SEDIMENT REMOVAL  | 50.00        | 0.00             | 50.00                  | CUYD    | 0.00                      | \$0.01      | \$0.00   |
|                      |             | 0001     | 1950                                    | 8061017   | TEMPORARY SEEDING   | 0.60         | 0.00             | 0.60                   | ACRE    | 0.00                      | \$5,000.00  | \$0.00   |
|                      |             | 0001     | 1960                                    | 8061019   | SILT FENCE  | 2,496.00     | 0.00             | 2,496.00               | LF      | 0.00                      | \$3.00      | \$0.00   |
|                      |             | 0001     | 1970                                    | 8064128   | TYPE 1 TURF REINFORCEMENT MAT   | 60.00        | 0.00             | 60.00                  | SQYD    | 0.00                      | \$6.00      | \$0.00   |
|                      |             | 0010     | 1980                                    | 6061060   | MGS GUARDRAIL   | 225.00       | 0.00             | 225.00                 | LF      | 0.00                      | \$38.00     | \$0.00   |
|                      |             | 0010     | 1990                                    | 6061080   | MGS END ANCHOR  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,800.00  | \$0.00   |
|                      |             | 0020     | 2000                                    | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                             | 270.00       | 0.00             | 270.00                 | LF      | 0.00                      | \$0.75      | \$0.00   |
|                      |             | 0020     | 2010                                    | 9019902   | MISC. 120 V TOP MOUNTED LED-A LUMINAIRE                                 | 4.00         | 0.00             | 4.00                   | EA      | 0.00                      | \$411.00    | \$0.00   |
|                      |             | 0020     | 2020                                    | 9028302   | CABLE, 12 AWG 2 CONDUCTOR   | 610.00       | 0.00             | 610.00                 | LF      | 0.00                      | \$1.85      | \$0.00   |
|                      |             | 0030     | 2030                                    | 9020111   | SIGNAL HEAD, TYPE 1T  | 2.00         | 0.00             | 2.00                   | EA      | 0.00                      | \$490.00    | \$0.00   |
|                      |             | 0030     | 2040                                    | 9020213   | SIGNAL HEAD, TYPE 3S  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$728.00    | \$0.00   |
|                      |             | 0030     | 2050                                    | 9020513   | SIGNAL HEAD, TYPE 3B  | 6.00         | 0.00             | 6.00                   | EA      | 0.00                      | \$826.00    | \$0.00   |
|                      |             | 0030     | 2060                                    | 9020514   | SIGNAL HEAD, TYPE 4B  | 3.00         | 0.00             | 3.00                   | EA      | 0.00                      | \$916.00    | \$0.00   |
|                      |             | 0030     | 2070                                    | 9020833   | SH-FLAT SHEET - SIGNAL SIGN   | 66.00        | 0.00             | 66.00                  | SQFT    | 0.00                      | \$42.00     | \$0.00   |
|                      |             | 0030     | 2080                                    | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE  | 12.00        | 0.00             | 12.00                  | EA      | 0.00                      | \$22.00     | \$0.00   |
|                      |             | 0030     | 2090                                    | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M   | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$805.00    | \$0.00   |
|                      |             | 0030     | 2100                                    | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$1,016.00  | \$0.00   |
|                      |             | 0030     | 2110                                    | 9023120   | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM                                  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$7,972.00  | \$0.00   |
|                      |             | 0030     | 2120                                    | 9023130   | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM                                  | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$10,553.00 | \$0.00   |
|                      |             | 0030     | 2130                                    | 9023145   | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM                                 | 2.00         | 0.00             | 2.00                   | EA      | 0.00                      | \$14,427.00 | \$0.00   |
|                      |             | 0030     | 2140                                    | 9024283   | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER                        | 1.00         | 0.00             | 1.00                   | EA      | 0.00                      | \$14,370.00 | \$0.00   |
|                      |             | 0030     | 2150                                    | 9025020   | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE                          | 24.00        | 0.00             | 24.00                  | LF      | 0.00                      | \$9.75      | \$0.00   |
| 0030                 | 2160        | 9025200  | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,151.00  | 0.00  | 1,151.00     | LF               | 0.00                   | \$13.00 | \$0.00                    |             |  |
| 0030                 | 2170        | 9025300  | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 163.00    | 0.00  | 163.00       | LF               | 80.00                  | \$17.25 | \$1,380.00                |             |  |



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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No.                                    | Item Code | Description  | Bid Quantity | Net Change Order | Total Current Quantity | Unit     | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 220121-F09           | J6S3433     | 0030     | 2180  | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  | 327.00       | 0.00             | 327.00                 | LF       | 0.00                      | \$21.00     | \$0.00   |
|                      |             | 0030     | 2190  | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  | 240.00       | 0.00             | 240.00                 | LF       | 197.00                    | \$24.50     | \$4,826.50   |
|                      |             | 0030     | 2200  | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER  | 110.00       | 0.00             | 110.00                 | LF       | 0.00                      | \$1.50      | \$0.00   |
|                      |             | 0030     | 2210  | 9028308   | CABLE, 16 AWG 2 CONDUCTOR  | 630.00       | 0.00             | 630.00                 | LF       | 0.00                      | \$1.60      | \$0.00   |
|                      |             | 0030     | 2220  | 9028309   | CABLE, 16 AWG 3 CONDUCTOR  | 1,690.00     | 0.00             | 1,690.00               | LF       | 0.00                      | \$1.80      | \$0.00   |
|                      |             | 0030     | 2230  | 9028310   | CABLE, 16 AWG 5 CONDUCTOR  | 640.00       | 0.00             | 640.00                 | LF       | 0.00                      | \$1.90      | \$0.00   |
|                      |             | 0030     | 2240  | 9028311   | CABLE, 16 AWG 7 CONDUCTOR  | 1,950.00     | 0.00             | 1,950.00               | LF       | 0.00                      | \$2.10      | \$0.00   |
|                      |             | 0030     | 2250  | 9028500   | CABLE, LOOP DETECTOR, IN DUCT  | 1,600.00     | 0.00             | 1,600.00               | LF       | 0.00                      | \$3.20      | \$0.00   |
|                      |             | 0030     | 2260  | 9028510   | CABLE, LOOP DETECTOR, LEAD-IN  | 3,280.00     | 0.00             | 3,280.00               | LF       | 0.00                      | \$0.80      | \$0.00   |
|                      |             | 0030     | 2270  | 9028810   | PULL BOX, PREFORMED CLASS 1  | 14.00        | 0.00             | 14.00                  | EA       | 0.00                      | \$1,190.00  | \$0.00   |
|                      |             | 0030     | 2280  | 9028811   | PULL BOX, PREFORMED CLASS 2  | 3.00         | 0.00             | 3.00                   | EA       | 3.00                      | \$1,564.00  | \$4,692.00   |
|                      |             | 0030     | 2290  | 9028812   | PULL BOX, PREFORMED CLASS 3  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$2,280.00  | \$0.00   |
|                      |             | 0030     | 2300  | 9028821   | PULL BOX, CONCRETE, DOUBLE, TYPE A   | 1.00         | 0.00             | 1.00                   | EA       | 1.00                      | \$4,604.00  | \$4,604.00   |
|                      |             | 0030     | 2310  | 9029100   | BASE, CONCRETE   | 16.20        | 0.00             | 16.20                  | CUYD     | 15.28                     | \$1,220.00  | \$18,641.60  |
|                      |             | 0030     | 2315  | 9029901   | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING  | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$28,617.00 | \$0.00   |
|                      |             | 0030     | 2320  | 9029901   | MISC.ADVANCE WARNING FLASHER   | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$1,010.00  | \$0.00   |
|                      |             | 0030     | 2330  | 9029902   | MISC.ATC TRAFFIC SIGNAL CONTROLLER   | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$3,257.00  | \$0.00   |
|                      |             | 0030     | 2340  | 9029902   | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON   | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$584.00    | \$0.00   |
|                      |             | 0030     | 2350  | 9029902   | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S   | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$550.00    | \$0.00   |
|                      |             | 0030     | 2360  | 9029902   | MISC.DUAL METER COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$15,940.00 | \$0.00   |
|                      |             | 0030     | 2370  | 9029902   | MISC.NETWORK CONNECTED SIGNAL MONITOR  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$1,010.00  | \$0.00   |
|                      |             | 0030     | 2380  | 9029902   | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM   | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$25,704.00 | \$0.00   |
|                      |             | 0040     | 2390  | 9031210   | STRUCTURAL STEEL POSTS   | 60.00        | 0.00             | 60.00                  | LB       | 0.00                      | \$16.00     | \$0.00   |
|                      |             | 0040     | 2400  | 9031270A  | 2 IN. PSST POST - 12 GA.   | 80.00        | 0.00             | 80.00                  | LF       | 0.00                      | \$22.00     | \$0.00   |
|                      |             | 0040     | 2410  | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.  | 18.00        | 0.00             | 18.00                  | LF       | 0.00                      | \$40.00     | \$0.00   |
|                      |             | 0040     | 2420  | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 45.00        | 0.00             | 45.00                  | LF       | 0.00                      | \$23.00     | \$0.00   |
|                      |             | 0040     | 2430  | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.   | 9.00         | 0.00             | 9.00                   | LF       | 0.00                      | \$60.00     | \$0.00   |
|                      |             | 0040     | 2440  | 9035004A  | SH-FLAT SHEET  | 85.00        | 0.00             | 85.00                  | SQFT     | 0.00                      | \$24.00     | \$0.00   |
|                      |             | 0040     | 2450  | 9035069A  | SHF-FLAT SHEET FLUORESCENT   | 45.00        | 0.00             | 45.00                  | SQFT     | 0.00                      | \$27.00     | \$0.00   |
|                      |             | 0040     | 2460  | 9039902   | MISC.SIGN REMOVAL AND RELOCATION   | 20.00        | 0.00             | 20.00                  | EA       | 0.00                      | \$200.00    | \$0.00   |
|                      |             | 0050     | 2470  | 9103700   | CCTV CAMERA ASSEMBLY, INSTALLED  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$3,596.00  | \$0.00   |
|                      |             | 0050     | 2480  | 9108352   | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE  | 2,420.00     | 0.00             | 2,420.00               | LF       | 0.00                      | \$1.90      | \$0.00   |
|                      |             | 0050     | 2490  | 9108811   | PULL BOX, PREFORMED CLASS 2  | 2.00         | 0.00             | 2.00                   | EA       | 0.00                      | \$2,189.00  | \$0.00   |
|                      |             | 0050     | 2500  | 9108816   | PULL BOX, PREFORMED CLASS 5  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$2,700.00  | \$0.00   |
|                      |             | 0050     | 2510  | 9109901   | MISC.ITS ASSET MANAGEMENT TOOL   | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$250.00    | \$0.00   |
|                      |             | 0050     | 2520  | 9109902   | MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER   | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$21.00     | \$0.00   |
|                      |             | 0050     | 2530  | 9109902   | MISC.FURNISH AND INSTALL SM FIBER OPTIC PIGTAIL  | 8.00         | 0.00             | 8.00                   | EA       | 0.00                      | \$24.00     | \$0.00   |
|                      |             | 0050     | 2540  | 9109902   | MISC.INSTALL COMMUNICATIONS EQUIPMENT  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$959.00    | \$0.00   |
|                      |             | 0050     | 2550  | 9109902   | MISC.INSTALL CONDUIT INTO EXISTING BOX   | 3.00         | 0.00             | 3.00                   | EA       | 0.00                      | \$399.00    | \$0.00   |
|                      |             | 0050     | 2560  | 9109902   | MISC.INSTALL IP ADDRESSABLE POWER STRIP  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$114.00    | \$0.00   |
|                      |             | 0050     | 2570  | 9109902   | MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST  | 9.00         | 0.00             | 9.00                   | EA       | 0.00                      | \$169.00    | \$0.00   |
|                      |             | 0050     | 2580  | 9109902   | MISC.SINGLE MODE FUSION SPLICE   | 74.00        | 0.00             | 74.00                  | EA       | 0.00                      | \$73.50     | \$0.00   |
| 0050                 | 2590        | 9109902  | MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER | 1.00      | 0.00   | 1.00         | EA               | 0.00                   | \$519.00 | \$0.00                    |             |  |
| 0050                 | 2600        | 9109903  | MISC.CCTV CAMERA VIDEO CABLE                | 170.00    | 0.00   | 170.00       | LF               | 0.00                   | \$0.90   | \$0.00                    |             |  |
| 0050                 | 2610        | 9109903  | MISC.CONDUIT, HDPE, DRILL, 2"               | 709.00    | 0.00   | 709.00       | LF               | 0.00                   | \$12.00  | \$0.00                    |             |  |



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

Report Generated on August 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT   | Project No. | Category | Line No. | Item Code | Description                    | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220121-F09   | J6S3433     | 0050     | 2620     | 9109903   | MISC.CONDUIT, HDPE, TRENCH, 2" | 1,575.00     | 0.00             | 1,575.00               | LF   | 0.00                      | \$12.00    | \$0.00   |
| <b>Project J6S3433 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |                                |              |                  |                        |      |                           |            | <b>\$767,457.01</b>                                    |
| <b>220121-F09 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |                                |              |                  |                        |      |                           |            | <b>\$1,180,790.86</b>                                  |



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

Report Generated on August 18, 2022

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

Project: J6S3296

| Line Number | Item Code | Description                               | DWR Date | DWR Approval Date                 | Quantity Posted | Units         | Location   | From Station/Log Mile | Offset/Distance | To Station/Log Mile               | Offset/Distance | Comments      |  |
|-------------|-----------|---|----------|-----------------------------------|-----------------|---------------|--|-----------------------|-----------------|-----------------------------------|-----------------|---------------|--|
| 0040        | 3040504   | TYPE 5 AGGREGATE FOR BASE                 | 8/5/22   | 8/8/22                            | 69.70           | SQYD          | 55+86.9 Right  |                       | 55+86.9         | 0                                 |                 |               | 55+86.9 Right  |
|             |           |   |          | 8/8/22                            | 78.60           | SQYD          | 50+37.59 Right                                       |                       | 50+37.59        | 0                                 |                 |               | 50+37.59 Right                                       |
|             |           |   |          | 8/8/22                            | 93.50           | SQYD          | 37+75.6 Right  |                       | 37+75.6         | 0                                 |                 |               | 37+75.6 Right  |
|             |           |   |          | 8/8/22                            | 285.20          | SQYD          | 51+83.46 Right                                       |                       | 51+83.46        | 0                                 |                 |               | 51+83.46 Right                                       |
|             |           |   | 8/11/22  | 8/12/22                           | 400.00          | SQYD          | 50+37.59 to 55+86.9 right                            |                       | 50+37.59        | 0                                 | 55+86.9         | 0             | 50+37.59 to 55+86.9 right                            |
| 0060        | 4011209   | BIT. PAVEMENT MIXTURE PG64-22 (BP-1)      | 8/11/22  | 8/12/22                           | 4.24            | TONS          | 55+86.9 right  |                       | 55+86.9         | 0                                 |                 | 55+86.9 right |  |
| 0070        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | 8/11/22  | 8/12/22                           | 26.91           | TONS          | Entrances sta. 37+75.6 right and sta. 55+86.9 right. |                       | 37+75.6         | 0                                 | 55+86.9         | 0             | Entrances sta. 37+75.6 right and sta. 55+86.9 right. |
| 0240        | 6085008   | PAVED APPROACH, 8 IN.                     | 8/5/22   | 8/8/22                            | 48.00           | SQYD          | 55+86.9 Right  |                       | 55+86.9         | 0                                 |                 |               | 55+86.9 Right  |
|             |           |   |          | 8/8/22                            | 51.50           | SQYD          | 37+75.6 Right  |                       | 37+75.6         | 0                                 |                 |               | 37+75.6 Right  |
|             |           |   |          | 8/8/22                            | 52.20           | SQYD          | 50+37.59 Right                                       |                       | 50+37.59        | 0                                 |                 |               | 50+37.59 Right                                       |
|             |           |   |          | 8/8/22                            | 285.20          | SQYD          | 51+83.46 Right                                       |                       | 51+83.46        | 0                                 |                 |               | 51+83.46 Right                                       |
| 0250        | 6086004   | CONCRETE SIDEWALK, 4 IN.                  | 8/11/22  | 8/12/22                           | 249.90          | SQYD          | 50+37.59 right to 55+86.9 right.                     |                       | 50+37.59        | 0                                 | 55+86.9         | 0             | 50+37.59 right to 55+86.9 right.                     |
| 0260        | 6089902   | MISC. CONCRETE                            | 8/11/22  | 8/12/22                           | 1.00            | EA            | 52+04.45 right to 52+23.79 right.                    |                       | 52+04.45        | 0                                 | 52+23.79        | 0             | 52+04.45 right to 52+23.79 right.                    |
| 8/12/22     | 1.00      | EA  |          | 55+29.95 right to 55+52.71 right. |                 | 55+29.95      | 0  | 55+52.71              | 0               | 55+29.95 right to 55+52.71 right. |                 |               |  |
| 0270        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER)    | 8/12/22  | 8/15/22                           | 335.00          | LF            | 52+52.61 to 55+86.9 right.                           |                       | 52+52.61        | 0                                 | 55+86.9         | 0             | 52+52.61 to 55+86.9 right.                           |
| 0280        | 6091052   | CURB AND GUTTER TYPE B                    | 8/5/22   | 8/8/22                            | 12.00           | LF            | 50+37.59 Right                                       |                       | 50+37.59        | 0                                 |                 |               | 50+37.59 Right                                       |
|             |           |   | 8/8/22   | 26.00                             | LF              | 55+86.9 Right |  | 55+86.9               | 0               |                                   |                 | 55+86.9 Right |  |
|             |           |   | 8/11/22  | 8/12/22                           | 109.80          | LF            | 48+98.01 right to 50+07.78 right.                    |                       | 48+98.01        | 0                                 | 50+07.78        |               | 48+98.01 right to 50+07.78 right.                    |

Project: J6S3433

| 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       |                              |                            |  |
|-------------|-----------|---|----------------|-------------------|-----------------|----------------------------|------------------------------|-----------------------|-----------------|---------------------|-----------------|----------------|------------------------------|----------------------------|--|
| 1290        | 2071000   | LINEAR GRADING CLASS 1                  | 8/5/22         | 8/8/22            | 0.41            | STA                        | 233+27.11 Right              |                       | 233+27.11       | 0                   |                 |                | 233+27.11 Right              |                            |  |
|             |           |   | 8/6/22         | 8/8/22            | 0.71            | STA                        | 230+03.8 left                |                       | 230+03.8        | 0                   |                 |                | 230+03.8 left                |                            |  |
|             |           |   | 8/8/22         | 8/8/22            | 0.56            | STA                        | Esther Drive left            |                       | 228+11.33       | 0                   |                 |                |                              | Esther Drive left          |  |
|             |           |   | 8/8/22         | 0.60              | STA             | Sunset Drive left          |                              | 223+36.33             | 0               |                     |                 |                |                              | Sunset Drive left          |  |
|             |           |   | 8/11/22        | 8/12/22           | 0.54            | STA                        | 227+20.73 left               |                       | 227+20.73       | 0                   |                 |                |                              |                            | 227+20.73 left   |
|             |           |   |                | 8/12/22           | 0.64            | STA                        | 21+54.96 left                |                       | 221+54.96       | 0                   |                 |                |                              |                            | 21+54.96 left  |
|             |           |   |                | 8/12/22           | 0.69            | STA                        | 231+81.34 left               |                       | 231+81.34       | 0                   |                 |                |                              |                            | 231+81.34 left   |
|             |           |   |                | 8/12/22           | 0.70            | STA                        | 225+36.28 left               |                       | 225+36.28       | 0                   |                 |                |                              |                            | 225+36.28 left   |
|             |           |   | 8/12/22        | 0.94              | STA             | 233+79.88 left             |                              | 233+79.88             | 0               |                     |                 |                |                              |                            | 233+79.88 left   |
| 1300        | 3040504   | TYPE 5 AGGREGATE FOR BASE               | 8/5/22         | 8/8/22            | 41.70           | SQYD                       | 233+27.11 Right              |                       | 233+27.11       | 0                   |                 |                | 233+27.11 Right              |                            |  |
|             |           |   | 8/6/22         | 8/8/22            | 231.30          | SQYD                       | 230+03.8 left                |                       | 230+03.8        | 0                   |                 |                |                              | 230+03.8 left              |  |
|             |           |   | 8/8/22         | 67.70             | SQYD            | Esther Drive left          |                              | 228+11.33             | 0               |                     |                 |                |                              | Esther Drive left          |  |
|             |           |   | 8/8/22         | 85.00             | SQYD            | Sunset Drive left          |                              | 223+36.33             | 0               |                     |                 |                |                              | Sunset Drive left          |  |
|             |           |   | 8/11/22        | 8/12/22           | 72.90           | SQYD                       | 227+20.73 left               |                       | 227+20.73       | 0                   |                 |                |                              |                            | 227+20.73 left   |
|             |           |   |                | 8/12/22           | 98.00           | SQYD                       | 221+54.96 left               |                       | 221+54.96       | 0                   |                 |                |                              |                            | 221+54.96 left   |
|             |           |   |                | 8/12/22           | 139.00          | SQYD                       | 225+36.28 left               |                       | 225+36.28       | 0                   |                 |                |                              |                            | 225+36.28 left   |
| 1360        | 6085008   | PAVED APPROACH, 8 IN.                   | 8/5/22         | 8/8/22            | 41.70           | SQYD                       | 233+27.11 Right              |                       | 233+27.11       | 0                   |                 |                | 233+27.11 Right.             |                            |  |
|             |           |   | 8/6/22         | 8/8/22            | 231.30          | SQYD                       | 230+03.8 left                |                       | 230+03.8        | 0                   |                 |                |                              | 230+03.8 left              |  |
|             |           |   | 8/8/22         | 67.70             | SQYD            | Esther Drive left          |                              | 228+11.33             | 0               |                     |                 |                |                              | Esther Drive left          |  |
|             |           |   | 8/8/22         | 85.00             | SQYD            | Sunset Drive left          |                              | 223+36.33             | 0               |                     |                 |                |                              | Sunset Drive left          |  |
|             |           |   | 8/11/22        | 8/12/22           | 73.20           | SQYD                       | 227+20.73 left               |                       | 227+20.73       | 0                   |                 |                |                              |                            | 227+20.73 left   |
|             |           |   |                | 8/12/22           | 98.00           | SQYD                       | 221+54.96 left               |                       | 221+54.96       | 0                   |                 |                |                              |                            | 221+54.96 left   |
| 8/12/22     | 139.00    | SQYD                                    | 225+36.28 left |                   | 225+36.28       | 0                          |                              |                       |                 |                     |                 | 225+36.28 left |                              |                            |  |
| 1400        | 6091052   | CURB AND GUTTER TYPE B                  | 8/6/22         | 8/8/22            | 105.50          | LF                         | Sta. 230+41 to 231+46.5 left |                       | 230+41          | 0                   | 231+46.5        | 0              | Sta. 230+41 to 231+46.5 left |                            |  |
|             |           |   | 8/11/22        | 8/12/22           | 62.00           | LF                         | 223+80.6 to 224+42.6 right   |                       | 223+80.6        | 0                   | 224+42.6        | 0              |                              | 223+80.6 to 224+42.6 right |  |
|             |           |   | 8/12/22        | 105.50            | LF              | 230+41 to 231+46.5 left    |                              | 230+41                | 0               | 231+46.5            | 0               |                |                              | 230+41 to 231+46.5 left    |  |
|             |           |   | 8/12/22        | 122.80            | LF              | 228+46.2 to 229+69 left    |                              | 228+46.2              | 0               | 229+69              | 0               |                |                              | 228+46.2 to 229+69 left    |  |
|             |           |   | 8/12/22        | 41.50             | LF              | 227+48.1 to 227+89.6 left  |                              | 227+48.1              | 0               | 227+89.6            | 0               |                |                              | 227+48.1 to 227+89.6 left  |  |
|             |           |   | 8/15/22        | 8/15/22           | 6.10            | LF                         | 221+16.1 to 221+22.5 left    |                       | 221+16.1        | 0                   | 221+22.5        | 0              |                              |                            | 221+16.1 to 221+22.5 left  |
|             |           |   |                | 8/15/22           | 13.30           | LF                         | 221+87.1 to 223+05.9 left    |                       | 221+87.1        | 0                   | 223+05.9        | 0              |                              |                            | Plan Quantity is 118.8. 105.5 LF was paid twice on previous DWR's resulting in the reduced pay for this run. |
|             |           |   | 8/15/22        | 121.70            | LF              | 225+71.8 to 226+93.5 left  |                              | 225+71.8              | 0               | 226+93.5            | 0               |                |                              | 225+71.8 to 226+93.5 left  |  |
|             |           |   | 8/15/22        | 134.10            | LF              | 223+66.9 to 225+01 left    |                              | 223+66.9              | 0               | 225+01              | 0               |                |                              |                            | 223+66.9 to 225+01 left  |
| 2170        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 8/4/22         | 8/5/22            | 13.00           | LF                         | Pull Box 2 to Post 2         |                       | 22+94           | 51                  | 223+02          | 52.8           | Pull Box 2 to Post 2         |                            |  |
|             |           |   | 8/5/22         | 25.00             | LF              | Power Supply to Controller |                              | 224+29                | 53.2            | 224+07              | 51              |                |                              | Power Supply to Controller |  |
|             |           |   | 8/5/22         | 42.00             | LF              | Controller to Pull Box 1   |                              | 224+07                | 51              | 223+91              | 48              |                |                              | Controller to Pull Box 1   |  |
| 2190        | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 8/4/22         | 8/5/22            | 13.00           | LF                         | Pull Box 1 to Post 1         |                       | 223+91          | 48                  | 223+77.04       | 41.3           | Pull Box 1 to Post 1         |                            |  |
|             |           |   | 8/5/22         | 87.00             | LF              | Pull Box 1 to Pull Box 5   |                              | 223+91                | 48              | 223+87              | 40.5            |                |                              | Pull Box 1 to Pull Box 5   |  |
|             |           |   | 8/5/22         | 97.00             | LF              | Pull Box 1 to Pull Box 2   |                              | 223+91                | 48              | 222+94              | 51              |                |                              | Pull Box 1 to Pull Box 2   |  |
| 2280        | 9028811   | PULL BOX, PREFORMED CLASS 2             | 8/4/22         | 8/5/22            | 1.00            | EA                         | Pull Box 2                   |                       | 222+94          | 51                  |                 |                | Pull Box 2                   |                            |  |
|             |           |   | 8/5/22         | 1.00              | EA              | Pull Box 3                 |                              | 223+09                | 40.6            |                     |                 |                |                              | Pull Box 3                 |  |
| 8/5/22      | 1.00      | EA                                      | Pull Box 4     |                   | 223+53.9        | 40                         |                              |                       |                 |                     |                 | Pull Box 4     |                              |                            |  |
| 2310        | 9029100   | BASE, CONCRETE                          | 8/3/22         | 8/4/22            | 0.92            | CUYD                       | Power Supply Base            |                       | 224+29          | 53.2'               | Rt              |                | Power Supply Base            |                            |  |

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



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project      | Line | Description                               | Adjustment Type       | Other Adjustment Type | Est. Number            | Created Date | Created By | Amount                        | Remarks   |             |        |          |            |         |  |          |  |
|--------------|------|---|-----------------------|-----------------------|------------------------|--------------|------------|-------------------------------|---|-------------|--------|----------|------------|---------|--|----------|--|
| J6S3296      | 0040 | TYPE 5 AGGREGATE FOR BASE                 | Material              |                       | 10                     | Jul 18, 2022 | SYSTEM     | \$436.50                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 10                     | Jul 18, 2022 | SYSTEM     | (\$436.50)                    |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 11                     | Aug 2, 2022  | SYSTEM     | \$2,709.00                    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 11                     | Aug 2, 2022  | SYSTEM     | (\$2,709.00)                  |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | - Total                |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
|              |      |   |                       |                       | Material - Total       |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
| 0040 - Total |      |   |                       |                       |                        |              |            | \$0.00                        |   |             |        |          |            |         |  |          |  |
| J6S3296      | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1)      | Other Item Adjustment | ACAD                  | 11                     | Aug 2, 2022  | stgemr1    | \$19.77                       | Mix ID: BP1 22-21<br>2.24 tons laid between 7-16 and 8-1-2022.<br>Virgin Asphalt: 3.9%<br>Original Index: 502.5<br>Current Index: 728.75<br>Difference: 226.25<br>Amount of adjustment: \$19.77     |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       |                        |              |            | ACAD - Total                  |   |             |        |          |            |         |  | \$19.77  |  |
|              |      |   |                       |                       |                        |              |            | Other Item Adjustment - Total |   |             |        |          |            |         |  | \$19.77  |  |
|              |      |   |                       |                       |                        |              |            | 0060 - Total                  |   |             |        |          |            |         |  | \$19.77  |  |
| J6S3296      | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD                  | 11                     | Aug 2, 2022  | stgemr1    | \$186.85                      | Mix ID: BB 22-9<br>21.13 tons laid between 7-16 and 8-1-2022<br>Virgin Asphalt: 3.9%<br>Original Index: 502.5<br>Current Index: 728.75<br>Difference: 226.25<br>Amount of adjustment: \$186.45      |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       |                        |              |            | ACAD - Total                  |   |             |        |          |            |         |  | \$186.85 |  |
|              |      |   |                       |                       |                        |              |            | Other Item Adjustment - Total |   |             |        |          |            |         |  | \$186.85 |  |
|              |      |   |                       |                       |                        |              |            | 0070 - Total                  |   |             |        |          |            |         |  | \$186.85 |  |
| J6S3296      | 0240 | PAVED APPROACH, 8 IN.                     | Material              |                       | 11                     | Aug 2, 2022  | SYSTEM     | \$36,220.80                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 11                     | Aug 2, 2022  | SYSTEM     | (\$36,220.80)                 |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 12                     | Aug 16, 2022 | SYSTEM     | \$79,037.00                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 12                     | Aug 16, 2022 | SYSTEM     | (\$79,037.00)                 |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | - Total                |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
|              |      |   |                       |                       | Material - Total       |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
| 0240 - Total |      |   |                       |                       |                        |              |            | \$0.00                        |   |             |        |          |            |         |  |          |  |
| J6S3296      | 0250 | CONCRETE SIDEWALK, 4 IN.                  | Material              |                       | 12                     | Aug 16, 2022 | SYSTEM     | \$25,677.00                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | 12                     | Aug 16, 2022 | SYSTEM     | (\$25,677.00)                 |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | - Total                |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
|              |      |   |                       |                       | Material - Total       |              |            |                               |   |             |        |          | \$0.00     |         |  |          |  |
| 0250 - Total |      |   |                       |                       |                        |              |            | \$0.00                        |   |             |        |          |            |         |  |          |  |
| J6S3296      | 0720 | SILT FENCE                                | Material              |                       | 10                     | Jul 18, 2022 | SYSTEM     | (\$180.00)                    |   |             |        |          |            |         |  |          |  |
|              |      |   |                       |                       | - Total                |              |            |                               |   |             |        |          | (\$180.00) |         |  |          |  |
|              |      |   |                       |                       | Material - Total       |              |            |                               |   |             |        |          | (\$180.00) |         |  |          |  |
|              |      |   |                       |                       | MaterialCredit         |              |            |                               | 11  | Aug 2, 2022 | SYSTEM | \$180.00 |            |         |  |          |  |
|              |      |   |                       |                       |                        |              |            |                               |   |             |        |          |            | - Total |  |          |  |
|              |      |   |                       |                       | MaterialCredit - Total |              |            |                               |   |             |        |          | \$180.00   |         |  |          |  |
| 0720 - Total |      |   |                       |                       |                        |              |            | \$0.00                        |   |             |        |          |            |         |  |          |  |



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project                | Line                       | Description                                       | Adjustment Type                     | Other Adjustment Type               | Est. Number  | Created Date | Created By | Amount   | Remarks   |  |
|------------------------|----------------------------|---|-------------------------------------|-------------------------------------|--------------|--------------|------------|--|---|--|
| J6S3296                | 0730                       | MGS GUARDRAIL                                     | Construction Stockpile STMI         |                                     | 1            | Mar 1, 2022  | SYSTEM     | \$8,447.78   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$8,447.78   |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$8,447.78   |            |  |   |  |
|                        | <b>0730 - Total</b>        |   |                                     |                                     |              |              |            |  | \$8,447.78  |  |
|                        | 0760                       | TYPE A CRASHWORTHY END TERMINAL (MASH)            | Construction Stockpile STMI         |                                     | 1            | Mar 1, 2022  | SYSTEM     | \$7,800.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$7,800.00   |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$7,800.00   |            |  |   |  |
|                        | <b>0760 - Total</b>        |   |                                     |                                     |              |              |            |  | \$7,800.00  |  |
|                        | 0770                       | END ANCHOR  | Construction Stockpile STMI         |                                     | 1            | Mar 1, 2022  | SYSTEM     | \$3,400.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$3,400.00   |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$3,400.00   |            |  |   |  |
|                        | <b>0770 - Total</b>        |   |                                     |                                     |              |              |            |  | \$3,400.00  |  |
|                        | 1170                       | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI         |                                     | 8            | Jun 16, 2022 | SYSTEM     | \$4,711.55   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$4,711.55   |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$4,711.55   |            |  |   |  |
|                        | <b>1170 - Total</b>        |   |                                     |                                     |              |              |            |  | \$4,711.55  |  |
|                        | 1180                       | 2.5 IN. PSST POST - 12 GA.                        | Construction Stockpile STMI         |                                     | 8            | Jun 16, 2022 | SYSTEM     | \$13,965.60  | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$13,965.60  |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$13,965.60  |            |  |   |  |
|                        | <b>1180 - Total</b>        |   |                                     |                                     |              |              |            |  | \$13,965.60   |  |
|                        | 1190                       | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.              | Construction Stockpile STMI         |                                     | 8            | Jun 16, 2022 | SYSTEM     | \$5,878.80   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |
|                        |                            |   |                                     | - Total                             |              | \$5,878.80   |            |  |   |  |
|                        |                            |   |                                     | Construction Stockpile STMI - Total |              | \$5,878.80   |            |  |   |  |
|                        | <b>1190 - Total</b>        |   |                                     |                                     |              |              |            |  | \$5,878.80  |  |
| 1200                   | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI                       |                                     | 8                                   | Jun 16, 2022 | SYSTEM       | \$3,514.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |   |  |
|                        |                            |   | - Total                             |                                     | \$3,514.50   |              |            |  |   |  |
|                        |                            |   | Construction Stockpile STMI - Total |                                     | \$3,514.50   |              |            |  |   |  |
| <b>1200 - Total</b>    |                            |   |                                     |                                     |              |              |            | \$3,514.50   |   |  |
| <b>J6S3296 - Total</b> |                            |   |                                     |                                     |              |              |            | \$47,924.85  |   |  |
| J6S3433                | 1300                       | TYPE 5 AGGREGATE FOR BASE                         | Material                            |                                     | 10           | Jul 18, 2022 | SYSTEM     | \$2,556.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                        |                            |   |                                     |                                     | 10           | Jul 18, 2022 | SYSTEM     | (\$2,556.00)   |   |  |
|                        |                            |   |                                     | - Total                             |              | \$0.00       |            |  |   |  |
|                        | Material - Total           |   | \$0.00                              |                                     |              |              |            |  |   |  |
|                        | <b>1300 - Total</b>        |   |                                     |                                     |              |              |            |  | \$0.00  |  |
|                        | 1360                       | PAVED APPROACH, 8 IN.                             | Material                            |                                     | 10           | Jul 18, 2022 | SYSTEM     | \$34,932.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |
|                        |                            |   |                                     |                                     | 10           | Jul 18, 2022 | SYSTEM     | (\$34,932.00)  |   |  |
|                        |                            |   |                                     |                                     | 11           | Aug 2, 2022  | SYSTEM     | \$72,414.20  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |
|                        |                            |   |                                     |                                     | 11           | Aug 2, 2022  | SYSTEM     | (\$72,414.20)  |   |  |
|                        |                            |   |                                     |                                     | 12           | Aug 16, 2022 | SYSTEM     | \$132,758.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                        |                            |   |                                     |                                     | 12           | Aug 16, 2022 | SYSTEM     | (\$132,758.00)   |   |  |



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project          | Line                                    | Description                 | Adjustment Type                     | Other Adjustment Type         | Est. Number  | Created Date | Created By    | Amount  | Remarks   |        |            |  |  |
|------------------|---|-----------------------------|-------------------------------------|-------------------------------|--------------|--------------|---------------|---|---|--------|------------|--|--|
| J6S3433          | 1360                                    | PAVED APPROACH, 8 IN.       | Material                            | - Total                       |              |              |               |   | \$0.00  |        |            |  |  |
|                  |   |                             | Material - Total                    |                               |              |              |               |   |   |        | \$0.00     |  |  |
|                  | 1360 - Total                            |                             |                                     |                               |              |              |               |   | \$0.00  |        |            |  |  |
|                  | 1400                                    | CURB AND GUTTER TYPE B      | Material                            |                               | 12           | Aug 16, 2022 | SYSTEM        | \$39,648.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |        |            |  |  |
|                  |   |                             |                                     | 12                            | Aug 16, 2022 | SYSTEM       | (\$39,648.00) |   |   |        |            |  |  |
|                  |   |                             | - Total                             |                               |              |              |               | \$0.00  |   |        |            |  |  |
| Material - Total |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1400 - Total     |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1460             | GRATES AND BEARING PLATES (3 FT X 2 FT) | Material                    |                                     | 9                             | Jun 30, 2022 | SYSTEM       | \$2,300.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |        |            |  |  |
|                  |   |                             |                                     | 9                             | Jun 30, 2022 | SYSTEM       | (\$2,300.00)  |   |   |        |            |  |  |
|                  |   |                             |                                     | - Total                       |              |              |               |   | \$0.00  |        |            |  |  |
|                  | Material - Total                        |                             |                                     |                               |              |              |               |   | \$0.00  |        |            |  |  |
| 1460 - Total     |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1490             | MANHOLE FRAME AND COVER, TYPE 1-A       | Other Item Adjustment       | MATL                                | 11                            | Aug 2, 2022  | stgemr1      | \$427.00      | MH Frame & Cover for MH 2.<br>Invoice # 200621 Champion Precast 5-10-2022<br>Material to be delivered to SL MoDOT maintenance.  |   |        |            |  |  |
|                  |   |                             |                                     | MATL - Total                  |              |              | \$427.00      |   |   |        |            |  |  |
|                  |   |                             |                                     | Other Item Adjustment - Total |              |              | \$427.00      |   |   |        |            |  |  |
| 1490 - Total     |   |                             |                                     |                               |              |              |               | \$427.00  |   |        |            |  |  |
| 1530             | MISC.                                   | Material                    |                                     | 6                             | May 16, 2022 | SYSTEM       | \$20,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.  |   |        |            |  |  |
|                  |   |                             |                                     | 6                             | May 16, 2022 | SYSTEM       | (\$20,000.00) |   |   |        |            |  |  |
|                  |   |                             |                                     | - Total                       |              |              |               |   | \$0.00  |        |            |  |  |
|                  | Material - Total                        |                             |                                     |                               |              |              |               |   | \$0.00  |        |            |  |  |
| 1530 - Total     |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1760             | PRECAST CONCRETE MANHOLE - 48 IN.       | Overrun                     | Overrun                             | 6                             | May 16, 2022 | SYSTEM       | (\$560.00)    |   |   |        |            |  |  |
|                  |   |                             |                                     | 7                             | Jun 1, 2022  | SYSTEM       | \$560.00      |   | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',560.00000 - 560.00000, 'is applied (if non-zero).                 |        |            |  |  |
|                  |   |                             |                                     | Overrun - Total               |              |              |               |   |   | \$0.00 |            |  |  |
|                  | Overrun - Total                         |                             |                                     |                               |              |              |               |   | \$0.00  |        |            |  |  |
| 1760 - Total     |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1770             | PRECAST CONCRETE MANHOLE - 60 IN.       | Other Item Adjustment       | MATL                                | 11                            | Aug 2, 2022  | stgemr1      | \$1,386.00    | Manhole 2 was eliminated after being delivered to project.<br>Invoice # 200621 Champion Precast 5-10-2022<br>Material to be delivered to SL MoDOT maintenance.                                      |   |        |            |  |  |
|                  |   |                             |                                     | MATL - Total                  |              |              | \$1,386.00    |   |   |        |            |  |  |
|                  |   |                             |                                     | Other Item Adjustment - Total |              |              | \$1,386.00    |   |   |        |            |  |  |
| 1770 - Total     |   |                             |                                     |                               |              |              |               | \$1,386.00  |   |        |            |  |  |
| 1780             | PRECAST CONCRETE MANHOLE - 72 IN.       | Overrun                     | Overrun                             | 6                             | May 16, 2022 | SYSTEM       | (\$1,320.00)  |   |   |        |            |  |  |
|                  |   |                             |                                     | 7                             | Jun 1, 2022  | SYSTEM       | \$1,320.00    |   | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',660.00000 - 660.00000, 'is applied (if non-zero).                 |        |            |  |  |
|                  |   |                             |                                     | Overrun - Total               |              |              |               |   |   | \$0.00 |            |  |  |
|                  | Overrun - Total                         |                             |                                     |                               |              |              |               |   | \$0.00  |        |            |  |  |
| 1780 - Total     |   |                             |                                     |                               |              |              |               | \$0.00  |   |        |            |  |  |
| 1980             | MGS GUARDRAIL                           | Construction Stockpile STMI |                                     | 1                             | Mar 1, 2022  | SYSTEM       | \$4,547.25    | Payment Estimate Item Adjustment generated Stockpile Transaction  |   |        |            |  |  |
|                  |   |                             |                                     |                               |              | - Total      |               |   |   |        | \$4,547.25 |  |  |
|                  |   |                             | Construction Stockpile STMI - Total |                               |              |              |               |   |   |        | \$4,547.25 |  |  |



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project             | Line                                 | Description                             | Adjustment Type             | Other Adjustment Type | Est. Number  | Created Date | Created By     | Amount   | Remarks   |                     |
|---------------------|--------------------------------------|---|-----------------------------|-----------------------|--------------|--------------|----------------|--|---|---------------------|
| J6S3433             | <b>1980 - Total</b>                  |   |                             |                       |              |              |                |  | <b>\$4,547.25</b>   |                     |
|                     | 1990                                 | MGS END ANCHOR                          | Construction Stockpile STMI |                       | 1            | Mar 1, 2022  | SYSTEM         | \$850.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>\$850.00</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Construction Stockpile STMI - Total</b>  | <b>\$850.00</b>     |
|                     | <b>1990 - Total</b>                  |   |                             |                       |              |              |                |  | <b>\$850.00</b>   |                     |
|                     | 2170                                 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material                    |                       | 12           | Aug 16, 2022 | SYSTEM         | (\$1,380.00)   |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>(\$1,380.00)</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Material - Total</b>   | <b>(\$1,380.00)</b> |
|                     | <b>2170 - Total</b>                  |   |                             |                       |              |              |                |  | <b>(\$1,380.00)</b>   |                     |
|                     | 2190                                 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material                    |                       | 12           | Aug 16, 2022 | SYSTEM         | (\$4,826.50)   |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>(\$4,826.50)</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Material - Total</b>   | <b>(\$4,826.50)</b> |
|                     | <b>2190 - Total</b>                  |   |                             |                       |              |              |                |  | <b>(\$4,826.50)</b>   |                     |
|                     | 2280                                 | PULL BOX, PREFORMED CLASS 2             | Material                    |                       | 12           | Aug 16, 2022 | SYSTEM         | (\$4,692.00)   |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>(\$4,692.00)</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Material - Total</b>   | <b>(\$4,692.00)</b> |
|                     | <b>2280 - Total</b>                  |   |                             |                       |              |              |                |  | <b>(\$4,692.00)</b>   |                     |
|                     | 2300                                 | PULL BOX, CONCRETE, DOUBLE, TYPE A      | Material                    |                       | 11           | Aug 2, 2022  | SYSTEM         | \$4,604.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |                     |
|                     |                                      |   |                             |                       | 11           | Aug 2, 2022  | SYSTEM         | (\$4,604.00)   |   |                     |
|                     |                                      |   |                             |                       | 12           | Aug 16, 2022 | SYSTEM         | (\$4,604.00)   |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   |   | <b>(\$4,604.00)</b> |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Material - Total</b>   | <b>(\$4,604.00)</b> |
|                     | <b>2300 - Total</b>                  |   |                             |                       |              |              |                |  | <b>(\$4,604.00)</b>   |                     |
|                     | 2400                                 | 2 IN. PSST POST - 12 GA.                | Construction Stockpile STMI |                       | 8            | Jun 16, 2022 | SYSTEM         | \$860.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>\$860.00</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Construction Stockpile STMI - Total</b>  | <b>\$860.00</b>     |
|                     | <b>2400 - Total</b>                  |   |                             |                       |              |              |                |  | <b>\$860.00</b>   |                     |
|                     | 2410                                 | POST ANCHOR FOR 2 IN. PSST - 12 GA.     | Construction Stockpile STMI |                       | 8            | Jun 16, 2022 | SYSTEM         | \$214.20   | Payment Estimate Item Adjustment generated Stockpile Transaction  |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>\$214.20</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                |  | <b>Construction Stockpile STMI - Total</b>  | <b>\$214.20</b>     |
|                     | <b>2410 - Total</b>                  |   |                             |                       |              |              |                |  | <b>\$214.20</b>   |                     |
|                     | 2420                                 | 2.5 IN. PSST POST - 12 GA.              | Construction Stockpile STMI |                       | 8            | Jun 16, 2022 | SYSTEM         | \$569.25   | Payment Estimate Item Adjustment generated Stockpile Transaction  |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>- Total</b>   | <b>\$569.25</b>   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>Construction Stockpile STMI - Total</b>                       | <b>\$569.25</b>   |                     |
| <b>2420 - Total</b> |                                      |   |                             |                       |              |              |                | <b>\$569.25</b>  |   |                     |
| 2430                | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI             |                             | 8                     | Jun 16, 2022 | SYSTEM       | \$255.60       | Payment Estimate Item Adjustment generated Stockpile Transaction |   |                     |
|                     |                                      |   |                             |                       |              |              | <b>- Total</b> | <b>\$255.60</b>  |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>Construction Stockpile STMI - Total</b>                       | <b>\$255.60</b>   |                     |
| <b>2430 - Total</b> |                                      |   |                             |                       |              |              |                | <b>\$255.60</b>  |   |                     |
| 2440                | SH-FLAT SHEET                        | Construction Stockpile STMI             |                             | 8                     | Jun 16, 2022 | SYSTEM       | \$799.00       | Payment Estimate Item Adjustment generated Stockpile Transaction |   |                     |
|                     |                                      |   |                             |                       |              |              | <b>- Total</b> | <b>\$799.00</b>  |   |                     |
|                     |                                      |   |                             |                       |              |              |                | <b>Construction Stockpile STMI - Total</b>                       | <b>\$799.00</b>   |                     |
| <b>2440 - Total</b> |                                      |   |                             |                       |              |              |                | <b>\$799.00</b>  |   |                     |





# Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project                | Line | Description                | Adjustment Type             | Other Adjustment Type | Est. Number | Created Date | Created By | Amount                              | Remarks  |  |
|------------------------|------|----------------------------|-----------------------------|-----------------------|-------------|--------------|------------|-------------------------------------|--|--|
| J6S3433                | 2450 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI |                       | 8           | Jun 16, 2022 | SYSTEM     | \$528.75                            | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |                            |                             |                       |             |              |            | - Total                             | \$528.75   |  |
|                        |      |                            |                             |                       |             |              |            | Construction Stockpile STMI - Total | \$528.75   |  |
|                        |      |                            |                             |                       |             |              |            | 2450 - Total                        | \$528.75   |  |
| <b>J6S3433 - Total</b> |      |                            |                             |                       |             |              |            | <b>(\$5,065.45)</b>                 |  |  |
| <b>Overall - Total</b> |      |                            |                             |                       |             |              |            | <b>\$42,859.40</b>                  |  |  |