



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

Report Generated on April 28, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220121-H05 <b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$1,611,750.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,611,750.00
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Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
April 19, 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, 2022	November 1, 2022		60.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220121-H05			
Total Posted Items Pay	\$336,034.40	\$646,734.80	\$982,769.20
Gross Item Adjustments	(\$76,410.00)	(\$10,307.50)	(\$86,717.50)
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>\$259,624.40</b>	<b>\$636,427.30</b>	<b>\$896,051.70</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3742	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.2	\$8,000.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$7,000.000	8.7	\$60,900.00
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.000	2,933.3	\$38,132.90
	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$80.000	798.4	\$63,872.00
	0070	5021340	TYPE A2 SHOULDER	SQYD	\$50.000	347.5	\$17,375.00
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$250.000	303	\$75,750.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	862	\$4,310.00
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	550	\$6,600.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	66	\$660.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	192	\$1,152.00
	0180	6181000	MOBILIZATION	LS	\$159,250.000	0.25	\$39,812.50
	0190	6191000	PAVEMENT EDGE TREATMENT	LF	\$6.000	1,695	\$10,170.00
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,500.000	0.6	\$9,300.00	
<b>Project J9S3742 - Total</b>							<b>\$336,034.40</b>
<b>Overall - Total</b>							<b>\$336,034.40</b>



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220121-H05 <b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$1,611,750.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,611,750.00
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**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
J9S3742	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-94	\$250.00	(\$23,500.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21	\$250.00	(\$5,250.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-116	\$250.00	(\$29,000.00)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-72	\$250.00	(\$18,000.00)
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-8	\$10.00	(\$80.00)
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-50	\$10.00	(\$500.00)
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-8	\$10.00	(\$80.00)
<b>Total</b>								<b>(\$76,410.00)</b>



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

Report Generated on April 28, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3742	FAS S704(062)	Intersection Improvements	181	TEXAS	from Cherry Street to Rte. 60 in Cabool

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3742	<b>Posted Item Pay</b>	\$336,034.40	\$646,734.80	\$982,769.20
	<b>Gross Item Adjustments</b>	(\$76,410.00)	(\$10,307.50)	(\$86,717.50)
	<b>Gross Item Pay</b>	<b>\$259,624.40</b>	<b>\$636,427.30</b>	<b>\$896,051.70</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



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

Report Generated on April 28, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	Awaiting Change Order	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131018, Minor Item.	Awaiting Change Order	REEDN	Acknowledged



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

Report Generated on April 28, 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-H05	J9S3742	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$40,000.00	\$24,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	27.10	0.00	27.10	STA	13.30	\$7,000.00	\$93,100.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,537.00	0.00	6,537.00	SQYD	4,116.40	\$13.00	\$53,513.20
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	799.00	0.00	799.00	GAL	0.00	\$6.00	\$0.00
		0001	0050	4094021	SEAL COAT AGGREGATE, GRADE C	2,102.00	0.00	2,102.00	SQYD	0.00	\$6.00	\$0.00
		0001	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,558.60	0.00	4,558.60	SQYD	2,943.40	\$80.00	\$235,472.00
		0001	0070	5021340	TYPE A2 SHOULDER	1,978.80	0.00	1,978.80	SQYD	555.90	\$50.00	\$27,795.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,080.00	0.00	1,080.00	SQYD	1,632.00	\$250.00	\$408,000.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	108.00	0.00	108.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	108.00	0.00	108.00	SQYD	0.00	\$10.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,280.00	0.00	5,280.00	LF	5,103.00	\$5.00	\$25,515.00
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,450.00	0.00	3,450.00	EA	3,421.00	\$12.00	\$41,052.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	50.00	0.00	50.00	EA	147.00	\$10.00	\$1,470.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,595.00	0.00	1,595.00	SQFT	1,024.00	\$6.00	\$6,144.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	200.00	\$20.00	\$4,000.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,250.00	\$159,250.00
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	5,428.00	0.00	5,428.00	LF	2,603.00	\$6.00	\$15,618.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$350.00	\$0.00
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,205.00	0.00	6,205.00	LF	0.00	\$0.30	\$0.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,885.00	0.00	8,885.00	LF	0.00	\$0.30	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160.00	0.00	160.00	LF	0.00	\$9.00	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	950.00	0.00	950.00	LF	0.00	\$1.00	\$0.00
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	11,630.00	0.00	11,630.00	SQYD	0.00	\$8.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,500.00	\$15,500.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	0.00	\$14.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$0.00
		0001	0320	8061019	SILT FENCE	770.00	0.00	770.00	LF	770.00	\$2.80	\$2,156.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	775.00	0.00	775.00	LF	0.00	\$39.00	\$0.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,800.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,200.00	\$0.00
		0020	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0020	0370	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	356.00	0.00	356.00	LF	356.00	\$22.00	\$7,832.00
		0020	0380	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0020	0390	9017001	CABLE, 1 AWG 1 CONDUCTOR	1,190.00	0.00	1,190.00	LF	1,190.00	\$5.75	\$6,842.50
		0020	0400	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	270.00	0.00	270.00	LF	270.00	\$6.75	\$1,822.50
		0040	0410	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$3,000.00	\$0.00
		0040	0420	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.60	0.00	0.60	CUYD	0.00	\$3,200.00	\$0.00



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

Report Generated on April 28, 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-H05	J9S3742	0040	0430	9031210	STRUCTURAL STEEL POSTS	300.00	0.00	300.00	LB	0.00	\$10.00	\$0.00
		0040	0440	9031220	PIPE POSTS	160.00	0.00	160.00	LB	0.00	\$9.00	\$0.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$24.00	\$0.00
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	13.00	0.00	13.00	LF	0.00	\$48.00	\$0.00
Project J9S3742 - Total Value Posted to Date as of Report Generated Date											\$1,147,352.20	
220121-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,147,352.20	



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

Report Generated on April 28, 2022

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

Project: J9S3742

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/7/22	4/12/22	0.20	LS		.079		.708		Removal improvements Project Limits
0020	2072000	LINEAR GRADING CLASS 2	4/4/22	4/11/22	2.00	STA		.661		.708		Perform Linear grading LT and Rt PD 80%.
			4/6/22	4/12/22	3.10	STA		.379		.708		Grading Pd 80% Right side shelton-overpass
			4/7/22	4/12/22	0.40	STA		.642		.661		Grading LT PD 80% shelton-Dairy offramp-AD
				4/12/22	1.80	STA		.379		.466		Grading LT PD 80% shelton-Dairy Queen
			4/15/22	4/18/22	1.40	STA		.590		.669		0.70x5280/100=1/2x80% Ind.PR to Overpass LT side
0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/4/22	4/11/22	278.00	SQYD		.661		.708		Install type 5 RT
			4/6/22	4/12/22	345.00	SQYD		.514		.661		Type 5 SBL exclude on/off ramps and overpass
			4/7/22	4/12/22	857.00	SQYD		.379		.525		Type 5 RT Shelton-onramp
				4/12/22	950.00	SQYD		.304		.466		Type 5 LT Bridge-Dairy Queen
			4/14/22	4/14/22	274.60	SQYD		.669		.708		Type 5 1/2 ind drive and taper NBL
			4/15/22	4/18/22	228.70	SQYD	Ind.PR to Overpass 66.7+162.0	.590		.669		
0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	4/5/22	4/11/22	60.00	SQYD		.661		.661		Conc pvmt AD
				4/11/22	115.00	SQYD		.661		.708		Concrete SBL Taper
			4/6/22	4/12/22	263.30	SQYD		.514		.661		Concrete pavement SBL exclude on/off ramps and overpass
			4/14/22	4/14/22	80.00	SQYD		.669				Concrete half ind drive
				4/14/22	103.00	SQYD		.669		.708		Taper NBL
			4/15/22	4/18/22	177.10	SQYD	Ind.PR to Overpass 40.0+137.1	.590		.669		
0070	5021340	TYPE A2 SHOULDER	4/5/22	4/11/22	102.00	SQYD		.661		.708		SBL A2 Taper
			4/6/22	4/12/22	102.30	SQYD		.514		.661		Type A2 SBL exclude on/off ramps, overpass and AD
			4/14/22	4/14/22	91.60	SQYD		.669		.708		Taper NBL
			4/15/22	4/18/22	51.60	SQYD	Ind.PR to Overpass 26.7+24.9	.590		.669		
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/5/22	4/11/22	94.00	SQYD		.525		.663		SBL 6@6x12, 2@6x10, 1@11x10, 1@15x12
			4/6/22	4/12/22	-10.00	SQYD		.145		.267		SBL Total Qty on 3/29 was added incorrectly 112+53+13+20=198 SY, PD 208, deduct 10 SY.
				4/12/22	31.00	SQYD		.514		.661		SBL 3@6x12 and 1 @ 6x10
			4/7/22	4/12/22	116.00	SQYD		.525				NBL 12x82 and 6x10
			4/12/22	4/14/22	72.00	SQYD		.59		.67		NBL 4@6x10, 1@6x12, 1@12x15, 1@9x17
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/5/22	4/11/22	304.00	LF		.525		.663		SBL 11+10+10, 6@6+12+12, 15+12+12, 2@6+10+10
			4/6/22	4/12/22	116.00	LF		.514		.661		SBL 3@6+12+12 and 1@6+10+10
			4/7/22	4/12/22	214.00	LF		.525				NBL 82+82+12+12 and 6+10+10
			4/12/22	4/14/22	228.00	LF		.59		.67		NBL 6+6+10+10@4, 6+6+12+12, 12, 9+9+17+17
0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/5/22	4/11/22	220.00	EA		.525		.663		SBL 10 locations @ 22
			4/6/22	4/12/22	88.00	EA		.514		.661		SBL 3@6x12 and 1 @ 6x10
			4/7/22	4/12/22	88.00	EA		.525				NBL 12x82 and 6x10
			4/12/22	4/14/22	154.00	EA		.59		.67		NBL 4@6x10, 1@6x12, 1@12x15, 1@9x17
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/5/22	4/11/22	8.00	EA		.525		.663		SBL 2 locations.
			4/7/22	4/12/22	50.00	EA		.525				NBL 12x82
			4/12/22	4/14/22	8.00	EA		.59		.67		NBL 2 location 4 ea
0140	6161005	CONSTRUCTION SIGNS	4/12/22	4/14/22	192.00	SQFT		.079		.708		Const. Signs Template.
0180	6181000	MOBILIZATION	4/7/22	4/12/22	0.25	LS		.079		.708		Project Limits
0190	6191000	PAVEMENT EDGE TREATMENT	4/4/22	4/11/22	250.00	LF		.661		.708		Install edge treatment rt.
			4/6/22	4/12/22	985.00	LF		.379		.661		Edge treatment RT exclude on/off ramps and overpass
			4/7/22	4/12/22	460.00	LF		.379		.466		Edge Treatment LT
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/7/22	4/12/22	0.60	LS		.112		.708		Project Limits

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3742	0140	March 11, 2022	832	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		LM 0.079 - 0.708		18.00	16			288
				GO20-2 48x24 8.00 END ROAD WORK		LM 0.079 - 0.708		2.00	8			16
				See Special Sign Details		LM 0.079 - 0.708						
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		LM 0.079 - 0.708		4.00	16			64
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		LM 0.079 - 0.708		4.00	16			64
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		LM 0.079 - 0.708		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		LM 0.079 - 0.708		2.00	10			20
				R11-2 48x30 10.00 ROAD CLOSED		LM 0.079 - 0.708		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		LM 0.079 - 0.708		2.00	12			24
				WO5-5 48x48 16.00 NARROW LANES		LM 0.079 - 0.708		2.00	16			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		LM 0.079 - 0.708		2.00	16			32
				WO3-4 8x48 16.00 BE PREPARED TO STOP		LM 0.079 - 0.708		4.00	16			64
				WO8-11 48x48 16.00 UNEVEN LANES		LM 0.079 - 0.708		4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE		LM 0.079 - 0.708		4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		LM 0.079 - 0.708		4.00	16			64
		April 12, 2022	192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.079 - .708		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.079 - .708		4.00	16			64
				WO20-7 48x48 16.00 FLAGGER		.079 - .708		4.00	16			64



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

Report Generated on April 28, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3742	0140	April 12, 2022	192	(SYMBOL) WITH FLAGS See Special Sign Details								
0140 - Total												1024





## Line Item Adjustments by Estimate

Apr 28, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3742	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun		2	Apr 4, 2022	SYSTEM	(\$62,250.00)	
					3	Apr 18, 2022	SYSTEM	(\$75,750.00)	
					Overrun - Total			(\$138,000.00)	
					Overrun - Total			(\$138,000.00)	
	0080 - Total			(\$138,000.00)					
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun		2	Apr 4, 2022	SYSTEM	(\$310.00)	
					3	Apr 18, 2022	SYSTEM	(\$660.00)	
					Overrun - Total			(\$970.00)	
					Overrun - Total			(\$970.00)	
	0130 - Total			(\$970.00)					
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$17,902.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$17,902.50	
					Construction Stockpile STMI - Total			\$17,902.50	
	0330 - Total			\$17,902.50					
	0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$16,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$16,800.00	
					Construction Stockpile STMI - Total			\$16,800.00	
	0340 - Total			\$16,800.00					
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$17,550.00	
Construction Stockpile STMI - Total						\$17,550.00			
0350 - Total			\$17,550.00						
J9S3742 - Total			(\$86,717.50)						
Overall - Total			(\$86,717.50)						