



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 15, 2022

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| <b>Progress Estimate Number</b><br>6 | <b>Contract ID</b><br>220318-C01                                  | <b>Pay Period Start</b><br>November 2, 2022 | <b>Original Contract Amount</b><br>\$3,322,828.03 |
|                                      | <b>Prime Contractor</b><br>Radmacher Brothers Excavating Co.,Inc. | <b>Pay Period End</b><br>November 15, 2022  | <b>Net Change Order Amount</b><br>(\$35,013.14)   |
|                                      |   |   | <b>Current Contract Amount</b><br>\$3,287,814.89  |

| Approval Date     |  | By User |
|-------------------|--|---------|
| November 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | degrow1 |
| November 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1  |
| November 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022         | December 1, 2022        |                        | 91.19%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | April 6, 2022            | April 6, 2022           |                                  |
| Letting Date                 | March 18, 2022           | March 18, 2022          |                                  |
| Notice to Proceed Date       | May 10, 2022             | May 10, 2022            |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | August 22, 2022          | August 22, 2022         |                                  |

| Contract Total Pay For Estimate No. 6        |                     |                |                |
|--|---------------------|----------------|----------------|
|  | This Estimate       | Previous       | To Date        |
| 220318-C01                                   |                     |                |                |
| Total Posted Items Pay                       | \$412,689.94        | \$2,585,329.27 | \$2,998,019.21 |
| Gross Item Adjustments                       | \$17,840.86         | \$51,122.98    | \$68,963.84    |
| 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         |
|  |                     | \$2,636,452.25 | \$3,066,983.05 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$430,530.80</b> |                |                |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description  | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J3P3078        | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS   | LS   | \$118,751.650 | 0.25                  | \$29,687.91              |
|                | 0020        | 2031000   | CLASS A EXCAVATION  | CUYD | \$10.200      | 638                   | \$6,507.60               |
|                | 0030        | 2035500   | EMBANKMENT IN PLACE   | CUYD | \$22.300      | 1,250.2               | \$27,879.46              |
|                | 0040        | 2036000   | COMPACTING EMBANKMENT   | CUYD | \$1.300       | 119                   | \$154.70                 |
|                | 0050        | 2063000   | CLASS 3 EXCAVATION  | CUYD | \$8.650       | 22.7                  | \$196.36                 |
|                | 0060        | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)                                 | SQYD | \$9.600       | 2,548.7               | \$24,467.52              |
|                | 0110        | 6141028   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | EA   | \$3,837.650   | 1                     | \$3,837.65               |
|                | 0220        | 6191000   | PAVEMENT EDGE TREATMENT   | LF   | \$7.500       | 1,388                 | \$10,410.00              |
|                | 0230        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW              | EA   | \$252.000     | 9                     | \$2,268.00               |
|                | 0250        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | LF   | \$0.750       | 2,808                 | \$2,106.00               |
|                | 0260        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF   | \$0.750       | 5,656                 | \$4,242.00               |
|                | 0270        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF   | \$1.450       | 1,786                 | \$2,589.70               |
|                | 0360        | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                 | FT   | \$2,253.850   | 3                     | \$6,761.55               |
|                | 0390        | 8051000A  | SEEDING - COOL SEASON GRASSES   | ACRE | \$2,604.000   | 0.96                  | \$2,499.84               |



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| <b>Progress Estimate Number</b><br>6 | <b>Contract ID</b><br>220318-C01                                  | <b>Pay Period Start</b><br>November 2, 2022 | <b>Original Contract Amount</b><br>\$3,322,828.03 |
|                                      | <b>Prime Contractor</b><br>Radmacher Brothers Excavating Co.,Inc. | <b>Pay Period End</b><br>November 15, 2022  | <b>Net Change Order Amount</b><br>(\$35,013.14)   |
|                                      |   |   | <b>Current Contract Amount</b><br>\$3,287,814.89  |

| Project Number                 | Line Number | Item Code         | Item Description  | Unit    | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-------------------|---|---------|-------------|-----------------------|--------------------------|
| J3P3078                        | 0460        | 5021308           | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD    | \$76.650    | 1,079.5               | \$82,743.68              |
|                                | 0480        | 5021340           | TYPE A2 SHOULDER  | SQYD    | \$55.800    | 1,501.3               | \$83,772.54              |
|                                | 0560        | 9016110           | PULL BOX, PREFORMED CLASS 1                             | EA      | \$1,218.000 | 2                     | \$2,436.00               |
|                                | 0630        | 9031010           | CONCRETE FOOTINGS, EMBEDDED                             | CUYD    | \$1,050.000 | 5.62                  | \$5,901.00               |
|                                | 0640        | 9031210           | STRUCTURAL STEEL POSTS                                  | LB      | \$7.900     | 2,237.95              | \$17,679.81              |
|                                | 0650        | 9031241           | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)       | EA      | \$367.500   | 30                    | \$11,025.00              |
|                                | 0660        | 9031256           | 7 FT. CHANNEL POST DELINEATOR, WHITE                    | EA      | \$47.250    | 118                   | \$5,575.50               |
|                                | 0670        | 9031272           | 2.25 IN. PSST POST - 12 GA.                             | LF      | \$21.000    | 66                    | \$1,386.00               |
|                                | 0680        | 9031280           | 2.5 IN. PSST POST - 12 GA.                              | LF      | \$26.250    | 540                   | \$14,175.00              |
|                                | 0690        | 9031281           | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                    | LF      | \$52.500    | 129                   | \$6,772.50               |
|                                | 0700        | 9035004A          | SH-FLAT SHEET   | SQFT    | \$21.000    | 712.45                | \$14,961.45              |
|                                | 0710        | 9035011A          | ST-STRUCTURAL   | SQFT    | \$28.900    | 386                   | \$11,155.40              |
|                                | 0715        | 9035069A          | SHF-FLAT SHEET FLUORESCENT                              | SQFT    | \$22.050    | 18                    | \$396.90                 |
|                                | 5001        | 6139905           | MISC.PAVEMENT REPAIR                                    | SQYD    | \$258.210   | 13.7                  | \$3,537.48               |
|                                | 5002        | 7261018           | 18 IN. PIPE GROUP A                                     | LF      | \$100.850   | 47                    | \$4,739.95               |
|                                | 5003        | 2029901           | MISC.Removal Of Improvements                            | LS      | \$950.000   | 0.5                   | \$475.00                 |
| 5004                           | 1046002     | VALUE ENGINEERING | EA  | \$1.000 | 22,348.44   | \$22,348.44           |                          |
| <b>Project J3P3078 - Total</b> |             |                   |   |         |             |                       | <b>\$412,689.94</b>      |
| <b>Overall - Total</b>         |             |                   |   |         |             |                       | <b>\$412,689.94</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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3P3078        | 0020     | CLASS A EXCAVATION                                      | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 638                 | \$0.28                          | \$181.19          |
|                | 0030     | EMBANKMENT IN PLACE                                     | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 1,250.2             | \$0.50                          | \$621.35          |
|                | 0060     | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)                 | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 2,548.7             | \$0.33                          | \$832.41          |
|                | 0080     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                            |   | -154.8              | \$136.85                        | (\$21,184.38)     |
|                | 0080     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 154.8               | \$136.85                        | \$21,184.38       |
|                | 0460     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   | 1,079.5             | \$0.85                          | \$919.73          |
|                | 0460     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                            |   | -18,257.6           | \$76.65                         | (\$1,399,445.04)  |
|                | 0460     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 3 on                               | 18,257.6            | \$76.65                         | \$1,399,445.04    |



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|                                      | <b>Prime Contractor</b><br>Radmacher Brothers Excavating Co.,Inc. | <b>Pay Period End</b><br>November 15, 2022  | <b>Net Change Order Amount</b><br>(\$35,013.14)   |
|                                      |   |   | <b>Current Contract Amount</b><br>\$3,287,814.89  |

| Project Number | Line No. | Item Description  | Adjustment Type       | Other Item Adjustment Type      | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount  |
|----------------|----------|---|-----------------------|---------------------------------|--|---------------------|---------------------------------|--------------------|
| J3P3078        |          |   |                       |                                 | the current Payment Estimate.  |                     |                                 |                    |
|                | 0460     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | PCCP QC/QA Strength Adjustment  | Lots 7-9<br>Lot 7 = \$2130.87<br>Lot 8 = \$2,893.54<br>Lot 9 = \$2,096.38  |                     |                                 | \$7,120.79         |
|                | 0460     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | PCCP QC/QA Thickness Adjustment | Lots 7 - 9<br>Lot 7 = \$2130.87<br>Lot 8 = \$2,893.54<br>Lot 9 = \$2,096.38  |                     |                                 | \$7,120.79         |
|                | 0480     | TYPE A2 SHOULDER  | Material              |                                 |  | -7,156.5            | \$55.80                         | (\$399,332.70)     |
|                | 0480     | TYPE A2 SHOULDER  | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  | 7,156.5             | \$55.80                         | \$399,332.70       |
|                | 0480     | TYPE A2 SHOULDER  | Other Item Adjustment | Fuel Price                      | \$1.42 * 1501.30 * 0.49 = \$1044.60  |                     |                                 | \$1,044.60         |
|                | 0530     | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT       | Material              |                                 |  | -1                  | \$7,728.00                      | (\$7,728.00)       |
|                | 0530     | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT       | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  | 1                   | \$7,728.00                      | \$7,728.00         |
|                | 0630     | CONCRETE FOOTINGS, EMBEDDED                             | Material              |                                 |  | -5.62               | \$1,050.00                      | (\$5,901.00)       |
|                | 0630     | CONCRETE FOOTINGS, EMBEDDED                             | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  | 5.62                | \$1,050.00                      | \$5,901.00         |
|                | 0660     | 7 FT. CHANNEL POST DELINEATOR, WHITE                    | Material              |                                 |  | -118                | \$47.25                         | (\$5,575.50)       |
|                | 0660     | 7 FT. CHANNEL POST DELINEATOR, WHITE                    | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 118                 | \$47.25                         | \$5,575.50         |
|                | 0710     | ST-STRUCTURAL   | Material              |                                 |  | -386                | \$28.90                         | (\$11,155.40)      |
|                | 0710     | ST-STRUCTURAL   | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 386                 | \$28.90                         | \$11,155.40        |
|                | 5001     | MISC.   | Material              |                                 |  | -32                 | \$258.21                        | (\$8,262.72)       |
|                | 5001     | MISC.   | Material              |                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  | 32                  | \$258.21                        | \$8,262.72         |
| <b>Total</b>   |          |   |                       |                                 |  |                     |                                 | <b>\$17,840.86</b> |



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

Report Generated on November 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description      | Route | County | Location of Work                               |
|----------------|----------------------|--------------------------|-------|--------|--|
| J3P3078        | FAF 50-2(63)         | Intersection improvement | 50    | PETTIS | at the intersection of Route 127 near La Monte |

Totals by Job Numbers

| Job Number | Totals by Job Numbers         |                     |                       |                       |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
|            | This Estimate                 | Previous            | To Date               |                       |
| J3P3078    | <b>Posted Item Pay</b>        | \$412,689.94        | \$2,585,329.27        | \$2,998,019.21        |
|            | <b>Gross Item Adjustments</b> | \$17,840.86         | \$51,122.98           | \$68,963.84           |
|            | <b>Gross Item Pay</b>         | <b>\$430,530.80</b> | <b>\$2,636,452.25</b> | <b>\$3,066,983.05</b> |
|            | Incentive                     | \$0.00              | \$0.00                | \$0.00                |
|            | Disincentive                  | \$0.00              | \$0.00                | \$0.00                |
|            | Liquidated Damages            | \$0.00              | \$0.00                | \$0.00                |
|            | Other Contract Adjustments    | \$0.00              | \$0.00                | \$0.00                |



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

Report Generated on November 18, 2022

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies  | Explanation   | Entered By | Status     |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.            | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0460, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | Passing tests completed. Results need to be entered into AWP. | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021308, Project Item Line Number 0460, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | Passing tests completed. Results need to be entered into AWP. | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 5021340, Project Item Line Number 0480, Material Set 502134096, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.            | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6139905, Project Item Line Number 5001, Material Set 613990596, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.            | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 6139905, Project Item Line Number 5001, Material Set 613990596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.                      | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9012230, Project Item Line Number 0530, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.                             | Passing tests completed. Results need to be entered into AWP. | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9031010, Project Item Line Number 0630, Material Set 903101096, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.            | Waiting on 28 day breaks.                                     | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9031256, Project Item Line Number 0660, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.   | Certifications need to be entered into AWP.                   | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9031256, Project Item Line Number 0660, Material Set 903125696, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.   | Certifications need to be entered into AWP.                   | degrow1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3078, Item 9035011A, Project Item Line Number 0710, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.   | Waiting on Central Office to enter tests.                     | degrow1    | Overridden |



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

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220318-C01           | J3P3078     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$118,751.65 | \$118,751.65   |
|                      |             | 0001     | 0020     | 2031000   | CLASS A EXCAVATION  | 5,554.80     | 0.00             | 5,554.80               | CUYD | 5,554.80                  | \$10.20      | \$56,658.96  |
|                      |             | 0001     | 0030     | 2035500   | EMBANKMENT IN PLACE   | 3,735.50     | 0.00             | 3,735.50               | CUYD | 3,735.50                  | \$22.30      | \$83,301.65  |
|                      |             | 0001     | 0040     | 2036000   | COMPACTING EMBANKMENT   | 2,261.90     | 0.00             | 2,261.90               | CUYD | 2,261.90                  | \$1.30       | \$2,940.47   |
|                      |             | 0001     | 0045     | 2037075   | COMPACTING IN CUT   | 123.80       | 0.00             | 123.80                 | STA  | 0.00                      | \$859.35     | \$0.00   |
|                      |             | 0001     | 0050     | 2063000   | CLASS 3 EXCAVATION  | 35.00        | 0.00             | 35.00                  | CUYD | 35.00                     | \$8.65       | \$302.75   |
|                      |             | 0001     | 0060     | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)   | 25,537.00    | 0.00             | 25,537.00              | SQYD | 25,537.00                 | \$9.60       | \$245,155.20   |
|                      |             | 0001     | 0080     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)   | 154.80       | 0.00             | 154.80                 | SQYD | 154.80                    | \$136.85     | \$21,184.38  |
|                      |             | 0001     | 0090     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP   | 115.30       | 0.00             | 115.30                 | SQYD | 115.30                    | \$93.15      | \$10,740.20  |
|                      |             | 0001     | 0100     | 6097000   | ROCK LINING   | 10.00        | 0.00             | 10.00                  | CUYD | 10.00                     | \$89.35      | \$893.50   |
|                      |             | 0001     | 0110     | 6141028   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)                         | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$3,837.65   | \$3,837.65   |
|                      |             | 0001     | 0120     | 6161005   | CONSTRUCTION SIGNS  | 2,520.50     | 0.00             | 2,520.50               | SQFT | 2,001.00                  | \$6.30       | \$12,606.30  |
|                      |             | 0001     | 0130     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$47.25      | \$189.00   |
|                      |             | 0001     | 0140     | 6161025   | CHANNELIZER (TRIM LINE)   | 154.00       | 86.00            | 240.00                 | EA   | 240.00                    | \$15.75      | \$3,780.00   |
|                      |             | 0001     | 0150     | 6161030   | TYPE III MOVEABLE BARRICADE   | 12.00        | 14.00            | 26.00                  | EA   | 26.00                     | \$183.75     | \$4,777.50   |
|                      |             | 0001     | 0160     | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,050.00   | \$2,100.00   |
|                      |             | 0001     | 0170     | 6161047   | TYPE III OBJECT MARKER  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$210.00     | \$0.00   |
|                      |             | 0001     | 0180     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT   | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$47.25      | \$1,323.00   |
|                      |             | 0001     | 0190     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$3,412.50   | \$27,300.00  |
|                      |             | 0001     | 0200     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS   | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$934.50     | \$3,738.00   |
|                      |             | 0001     | 0210     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$178,895.00 | \$178,895.00   |
|                      |             | 0001     | 0220     | 6191000   | PAVEMENT EDGE TREATMENT   | 14,039.00    | 0.00             | 14,039.00              | LF   | 14,039.00                 | \$7.50       | \$105,292.50   |
|                      |             | 0001     | 0230     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 21.00        | 0.00             | 21.00                  | EA   | 15.00                     | \$252.00     | \$3,780.00   |
|                      |             | 0001     | 0240     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 40.00        | 0.00             | 40.00                  | EA   | 36.00                     | \$36.75      | \$1,323.00   |
|                      |             | 0001     | 0250     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 12,247.00    | 0.00             | 12,247.00              | LF   | 12,129.00                 | \$0.75       | \$9,096.75   |
|                      |             | 0001     | 0260     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 7,210.00     | 0.00             | 7,210.00               | LF   | 6,066.00                  | \$0.75       | \$4,549.50   |
|                      |             | 0001     | 0270     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 1,786.00     | 0.00             | 1,786.00               | LF   | 1,786.00                  | \$1.45       | \$2,589.70   |
|                      |             | 0001     | 0280     | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 139.00       | 0.00             | 139.00                 | LF   | 139.00                    | \$14.70      | \$2,043.30   |
|                      |             | 0001     | 0290     | 6207001   | PAVEMENT MARKING REMOVAL  | 15,400.00    | 0.00             | 15,400.00              | LF   | 20.00                     | \$0.40       | \$8.00   |
|                      |             | 0001     | 0300     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$52.50      | \$0.00   |
|                      |             | 0001     | 0310     | 6208063   | TEMPORARY PAVEMENT MARKING  | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$84.00      | \$504.00   |
|                      |             | 0001     | 0320     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT   | 2,507.00     | 0.00             | 2,507.00               | LF   | 420.00                    | \$1.50       | \$630.00   |
|                      |             | 0001     | 0330     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$15,750.00  | \$11,812.50  |
|                      |             | 0001     | 0340     | 7250324A  | 24 IN. PIPE GROUP B   | 89.00        | 0.00             | 89.00                  | LF   | 89.00                     | \$68.75      | \$6,118.75   |
|                      |             | 0001     | 0350     | 7265018   | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)                         | 92.00        | -92.00           | 0.00                   | LF   | 0.00                      | \$1,172.65   | \$0.00   |
|                      |             | 0001     | 0360     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT   | 3.00         | 0.00             | 3.00                   | FT   | 3.00                      | \$2,253.85   | \$6,761.55   |
|                      |             | 0001     | 0370     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$1,955.90   | \$1,955.90   |
|                      |             | 0001     | 0380     | 7321016A  | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION   | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,032.15   | \$6,064.30   |
|                      |             | 0001     | 0390     | 8051000A  | SEEDING - COOL SEASON GRASSES   | 3.80         | 0.00             | 3.80                   | ACRE | 3.64                      | \$2,604.00   | \$9,478.56   |
|                      |             | 0001     | 0400     | 8061004   | SEDIMENT TRAP ROCK  | 100.00       | 0.00             | 100.00                 | CUYD | 20.00                     | \$82.70      | \$1,654.00   |
|                      |             | 0001     | 0410     | 8061006   | ALTERNATE DITCH CHECK   | 750.00       | 0.00             | 750.00                 | LF   | 205.00                    | \$6.20       | \$1,271.00   |
|                      |             | 0001     | 0420     | 8061016   | SEDIMENT REMOVAL  | 170.00       | 0.00             | 170.00                 | CUYD | 0.00                      | \$9.70       | \$0.00   |
|                      |             | 0001     | 0430     | 8061019   | SILT FENCE  | 4,411.00     | -152.00          | 4,259.00               | LF   | 4,259.00                  | \$1.85       | \$7,879.15   |



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

Report Generated on November 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220318-C01  | J3P3078     | 0001     | 0440     | 8064131   | TYPE 1A EROSION CONTROL BLANKET                                    | 675.00       | 0.00             | 675.00                 | SQYD | 0.00                      | \$2.65         | \$0.00   |
|   |             | 0003     | 0460     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)            | 18,257.60    | 0.00             | 18,257.60              | SQYD | 18,257.60                 | \$76.65        | \$1,399,445.04   |
|   |             | 0005     | 0480     | 5021340   | TYPE A2 SHOULDER   | 7,156.50     | 0.00             | 7,156.50               | SQYD | 7,156.50                  | \$55.80        | \$399,332.70   |
|   |             | 0020     | 0490     | 9011060   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1                  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$4,491.90     | \$0.00   |
|   |             | 0020     | 0500     | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,612.00     | \$0.00   |
|   |             | 0020     | 0510     | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                                       | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$1,199.10     | \$0.00   |
|   |             | 0020     | 0520     | 9011312   | LUMINAIRE, LED-B   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$405.30       | \$0.00   |
|   |             | 0020     | 0530     | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$7,728.00     | \$7,728.00   |
|   |             | 0020     | 0540     | 9014003   | CONDUIT, 3 IN. RIGID, PUSHED                                       | 625.00       | 90.00            | 715.00                 | LF   | 715.00                    | \$23.10        | \$16,516.50  |
|   |             | 0020     | 0550     | 9015010   | TRENCHING TYPE I   | 5,149.00     | 0.00             | 5,149.00               | LF   | 5,149.00                  | \$4.75         | \$24,457.75  |
|   |             | 0020     | 0560     | 9016110   | PULL BOX, PREFORMED CLASS 1  | 15.00        | 2.00             | 17.00                  | EA   | 17.00                     | \$1,218.00     | \$20,706.00  |
|   |             | 0020     | 0570     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 960.00       | 0.00             | 960.00                 | LF   | 0.00                      | \$1.05         | \$0.00   |
|   |             | 0020     | 0580     | 9017401   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG       | 40.00        | 0.00             | 40.00                  | LF   | 0.00                      | \$14.70        | \$0.00   |
|   |             | 0020     | 0590     | 9017404   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG       | 3,670.00     | 0.00             | 3,670.00               | LF   | 0.00                      | \$6.30         | \$0.00   |
|   |             | 0020     | 0600     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 2,610.00     | 0.00             | 2,610.00               | LF   | 0.00                      | \$4.95         | \$0.00   |
|   |             | 0020     | 0610     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$2,041.20     | \$16,329.60  |
|   |             | 0020     | 0620     | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,100.00     | \$0.00   |
|   |             | 0040     | 0630     | 9031010   | CONCRETE FOOTINGS, EMBEDDED  | 10.03        | 0.00             | 10.03                  | CUYD | 5.62                      | \$1,050.00     | \$5,901.00   |
|   |             | 0040     | 0640     | 9031210   | STRUCTURAL STEEL POSTS   | 3,120.00     | 0.00             | 3,120.00               | LB   | 2,237.95                  | \$7.90         | \$17,679.80  |
|   |             | 0040     | 0650     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 60.00        | 0.00             | 60.00                  | EA   | 30.00                     | \$367.50       | \$11,025.00  |
|   |             | 0040     | 0660     | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                               | 121.00       | 0.00             | 121.00                 | EA   | 118.00                    | \$47.25        | \$5,575.50   |
|   |             | 0040     | 0670     | 9031272   | 2.25 IN. PSST POST - 12 GA.  | 132.00       | 0.00             | 132.00                 | LF   | 66.00                     | \$21.00        | \$1,386.00   |
|   |             | 0040     | 0680     | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 1,095.00     | 0.00             | 1,095.00               | LF   | 540.00                    | \$26.25        | \$14,175.00  |
|   |             | 0040     | 0690     | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                               | 273.00       | 0.00             | 273.00                 | LF   | 129.00                    | \$52.50        | \$6,772.50   |
|   |             | 0040     | 0700     | 9035004A  | SH-FLAT SHEET  | 1,500.00     | 0.00             | 1,500.00               | SQFT | 712.45                    | \$21.00        | \$14,961.45  |
|   |             | 0040     | 0710     | 9035011A  | ST-STRUCTURAL  | 386.00       | 0.00             | 386.00                 | SQFT | 386.00                    | \$28.90        | \$11,155.40  |
|   |             | 0040     | 0715     | 9035069A  | SHF-FLAT SHEET FLUORESCENT   | 36.00        | 0.00             | 36.00                  | SQFT | 18.00                     | \$22.05        | \$396.90   |
|   |             | 0001     | 5001     | 6139905   | MISC.PAVEMENT REPAIR   | 0.00         | 32.00            | 32.00                  | SQYD | 32.00                     | \$258.21       | \$8,262.72   |
|   |             | 0001     | 5002     | 7261018   | 18 IN. PIPE GROUP A  | 0.00         | 92.00            | 92.00                  | LF   | 92.00                     | \$100.85       | \$9,278.20   |
|   |             | 0001     | 5003     | 2029901   | MISC.Removal Of Improvements                                       | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$950.00       | \$950.00   |
|   |             | 0001     | 5004     | 1046002   | VALUE ENGINEERING  | 0.00         | 44,696.44        | 44,696.44              | EA   | 44,696.44                 | \$1.00         | \$44,696.44  |
|   |             | 0020     | 5005     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                            | 0.00         | 76.00            | 76.00                  | LF   | 0.00                      | \$13.12        | \$0.00   |
|   |             | 0020     | 5006     | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH                                   | 0.00         | 20.00            | 20.00                  | LF   | 0.00                      | \$26.25        | \$0.00   |
| Project J3P3078 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |  |              |                  |                        |      |                           | \$2,998,019.17 |  |
| 220318-C01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |  |              |                  |                        |      |                           | \$2,998,019.17 |  |



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

Report Generated on November 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: J3P3078

| 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                           | 11/14/22 | 11/15/22          | 0.25            | LS    | Route 50 EB/WB Phase III construction  |                        |                  |                      |                  |          |
| 0020        | 2031000   | CLASS A EXCAVATION                                | 11/14/22 | 11/15/22          | 638.00          | CUYD  | Phase III Construction   |                        |                  |                      |                  |          |
| 0030        | 2035500   | EMBANKMENT IN PLACE                               | 11/14/22 | 11/15/22          | 1,250.20        | CUYD  | Route 50 EB/WB Phase III construction  |                        |                  |                      |                  |          |
| 0040        | 2036000   | COMPACTING EMBANKMENT                             | 11/14/22 | 11/15/22          | 119.00          | CUYD  | Route 50 EB/WB Phase III construction  |                        |                  |                      |                  |          |
| 0050        | 2063000   | CLASS 3 EXCAVATION                                | 11/14/22 | 11/15/22          | 22.70           | CUYD  | Route 127(North Section of Route 50 EB) = 12.0<br>SS-2 Median = 0.7<br>DI-1 Median Drain = 10  |                        |                  |                      |                  |          |
| 0060        | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)           | 11/14/22 | 11/15/22          | 2,548.70        | SQYD  | 203+71.91 - 207+74.17 (EB Inside Left) = 810.6<br>207+74.17 - 210+20.63 (EB Inside Left) = 505.5<br>207+74.17 - 209+78.26 (EB Inside Shoulder) = 90.9<br>209+78.26 - 212+30.37 (WB Inside Left) = 516.8<br>212+30.37 - 216+28.41 (WB Inside Left) = 963.6<br>210+20.63 - 212+30.37 (WB Inside Shoulder) = 93.4   |                        |                  |                      |                  |          |
| 0110        | 6141028   | GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)           | 11/14/22 | 11/15/22          | 1.00            | EA    | Drop Inlet 1 @ 210+00.87 = 1   |                        |                  |                      |                  |          |
| 0220        | 6191000   | PAVEMENT EDGE TREATMENT                           | 11/14/22 | 11/15/22          | 1,388.00        | LF    | 203+71.91 - 210+68.17 EB Median Left = 696<br>209+36.38 - 216+28.41 WB Median Left = 692   |                        |                  |                      |                  |          |
| 0230        | 6200021   | PREF THERMO PVMT MARK, LT/RT ARROW                | 11/14/22 | 11/15/22          | 9.00            | EA    | 226+96.00 (EB Phase II) = 1<br>228+95.86 (EB Phase II) = 1<br>230+95.72 (EB Phase II) = 1<br>233+37.60 (EB Phase II) = 1<br>234+43.35 (EB Phase II) = 1<br>235+69.91 (EB Phase II) = 1<br>195+04.06 (WB Phase II) = 1<br>193+04.06 (WB Phase II) = 1<br>191+04.06 (WB Phase II) = 1  |                        |                  |                      |                  |          |
| 0250        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT           | 11/14/22 | 11/15/22          | 2,808.00        | LF    | EB / WB Phase II Striping = 2808   |                        |                  |                      |                  |          |
| 0260        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT          | 11/14/22 | 11/15/22          | 5,656.00        | LF    | EB/WB Phase II Striping = 5656   |                        |                  |                      |                  |          |
| 0270        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT          | 11/14/22 | 11/15/22          | 1,786.00        | LF    | EB/WB Phase II Striping = 1819   |                        |                  |                      |                  |          |
| 0360        | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT           | 11/14/22 | 11/15/22          | 3.00            | FT    | DI - 1 (210+00.87) = 3'  |                        |                  |                      |                  |          |
| 0390        | 8051000A  | SEEDING - COOL SEASON GRASSES                     | 11/14/22 | 11/15/22          | 0.96            | ACRE  | Route 127 South Phase 1 = 0.21<br>Route 50 EB La Monte Meats Phase 1 = 0.33<br>East of Median Crossing Median = 0.22<br>West of Median Crossing = 0.20   |                        |                  |                      |                  |          |
| 0460        | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED,          | 11/14/22 | 11/15/22          | 1,079.50        | SQYD  | Phase III:<br>203+71.91 - 207+74.17 EB Inside Left = 443.6<br>207+74.17 - 210+20.63 EB Inside Left = 346.1<br>209+78.26 - 212+30.37 WB Inside Left = 356.2<br>212+30.37 - 216+28.41 WB Inside Left = 443.6   |                        |                  |                      |                  |          |
| 0480        | 5021340   | TYPE A2 SHOULDER                                  | 11/14/22 | 11/15/22          | 1,501.30        | SQYD  | Phase III:<br>203+71.91 - 207+74.17 (EB Inside Left) = 522<br>207+74.17 - 210+20.63 (EB Inside Left) = 159.4<br>207+74.17 - 209+78.26 (EB Inside Shoulder) = 90.9<br>209+78.26 - 212+30.37 (WB Inside Left) = 160.6<br>212+30.37 - 216+28.41 (WB Inside Left) = 520<br>210+20.63 - 212+30.37 (WB Inside Shoulder) = 93.4   |                        |                  |                      |                  |          |
| 0560        | 9016110   | PULL BOX, PREFORMED CLASS 1                       | 11/14/22 | 11/15/22          | 2.00            | EA    | Pull Box 13 = 1<br>Pull Box 15 = 1   |                        |                  |                      |                  |          |
| 0630        | 9031010   | CONCRETE FOOTINGS, EMBEDDED                       | 11/14/22 | 11/15/22          | 5.62            | CUYD  | Sign Numbers:<br>76 = .32<br>72 = .18<br>71 = .18<br>70 = .09<br>67 = .09<br>65 = .18<br>61 = .09<br>51 = .29<br>55 = .09<br>47 = .09<br>44 = .09<br>42 = .18<br>40 = .09<br>41 = .09<br>31 = .09<br>32 = .09<br>39 = .09<br>17 = .09<br>1 = .18<br>11 = .18<br>13 = .09<br>22 = .3<br>2 = .18<br>5 = .09<br>7 = .18<br>10 = .09<br>16 = .09<br>20 = .30<br>24 = .09<br>25 = .18<br>28 = .09<br>29 = .18<br>33 = .09<br>34 = .09<br>36 = .09<br>50 = .31<br>56 = .32<br>53 = .09 |                        |                  |                      |                  |          |
| 0640        | 9031210   | STRUCTURAL STEEL POSTS                            | 11/14/22 | 11/15/22          | 2,237.95        | LB    | Sign Numbers:<br>76 = 278<br>71 = 42.5<br>61 = 63.8<br>55 = 63.8<br>51 = 253<br>47 = 63.8<br>42 = 63.8<br>40 = 63.8<br>17 = 63.8<br>22 = 278<br>16 = 63.8<br>20 = 261<br>29 = 63.8<br>34 = 21.25<br>50 = 286<br>53 = 63.8<br>56 = 244  |                        |                  |                      |                  |          |
| 0650        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 11/14/22 | 11/15/22          | 30.00           | EA    | Sign Numbers:<br>72 = 2<br>71 = 2<br>65 = 2<br>61 = 1<br>51 = 1<br>55 = 1<br>47 = 1<br>42 = 2<br>40 = 1<br>17 = 1<br>1 = 2<br>11 = 2   |                        |                  |                      |                  |          |





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

Report Generated on November 18, 2022

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

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
|             |           |                                      |          |                   |                 |       | 2 = 2<br>7 = 2<br>10 = 1<br>16 = 1<br>25 = 2<br>29 = 2<br>50 = 1<br>53 = 1  |                        |                  |                      |                  |          |
| 0660        | 9031256   | 7 FT. CHAN. POST DELINE., WHITE      | 11/14/22 | 11/15/22          | 118.00          | EA    | Route 50 WB Phase 1 = 38<br>Route 50 EB Phase 1 - La Monte Meats = 31<br>La Monte Meats deceleration lane = 6<br>East of Median Crossing Median = 3<br>Median Section (East of Phase III section 232+58 - 220+72) = 19<br>West J Turn Section West of Phase III (189+62 - 201+21) = 21  |                        |                  |                      |                  |          |
| 0670        | 9031272   | 2.25 IN. PSST POST - 12 GA.          | 11/14/22 | 11/15/22          | 66.00           | LF    | Sign Numbers:<br>72 = 12'<br>71 = 12'<br>55 = 6'<br>47 = 6'<br>40 = 6'<br>17 = 6'<br>25 = 12'<br>53 = 6'  |                        |                  |                      |                  |          |
| 0680        | 9031280   | 2.5 IN. PSST POST - 12 GA.           | 11/14/22 | 11/15/22          | 540.00          | LF    | Sign Numbers/Quantities:<br>72 = 30.9<br>71 = 32.1<br>70 = 12.9<br>67 = 9.5<br>65 = 22.7<br>61 = 13.7<br>55 = 16.5<br>47 = 14.1<br>44 = 10.3<br>42 = 22.8<br>40 = 15.2<br>41 = 8.8<br>31 = 9.4<br>32 = 12.6<br>39 = 10.6<br>17 = 15.3<br>1 = 24.4<br>3 = 10.2<br>11 = 21.5<br>13 = 9.5<br>2 = 21.9<br>5 = 9.3<br>7 = 21.7<br>10 = 14<br>16 = 14.6<br>24 = 12.8<br>25 = 33.9<br>28 = 9.6<br>29 = 25.1<br>33 = 10.3<br>34 = 12.5<br>36 = 14.5<br>53 = 16.6        |                        |                  |                      |                  |          |
| 0690        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 11/14/22 | 11/15/22          | 129.00          | LF    | Sign Number / Quantity<br>72 = 6<br>71 = 6<br>70 = 3<br>67 = 3<br>65 = 6<br>61 = 3<br>55 = 3<br>47 = 3<br>44 = 3<br>42 = 6<br>40 = 3<br>41 = 3<br>31 = 3<br>32 = 3<br>39 = 3<br>17 = 3<br>1 = 6<br>3 = 3<br>11 = 6<br>13 = 3<br>2 = 6<br>5 = 3<br>7 = 6<br>10 = 3<br>16 = 3<br>24 = 3<br>25 = 6<br>28 = 3<br>29 = 6<br>33 = 3<br>34 = 3<br>36 = 3<br>53 = 3   |                        |                  |                      |                  |          |
| 0700        | 9035004A  | SH-FLAT SHEET                        | 11/14/22 | 11/15/22          | 712.45          | SQFT  | Sign Number / Quantity:<br>72 = 20<br>71 = 16<br>70 = 12<br>71 = 21<br>67 = 8.75<br>65 = 32<br>61 = 26.86<br>61 = 6.75<br>55 = 40.79<br>47 = 35.79<br>44 = 8.75<br>42 = 42.86<br>40 = 39.79<br>41 = 9<br>31 = 9<br>39 = 18.75<br>17 = 39.79<br>1 = 20<br>3 = 10.75<br>11 = 16<br>13 = 8.75<br>10 = 26.86<br>5 = 8.75<br>7 = 32<br>10 = 6.75<br>16 = 40.79<br>25 = 20<br>24 = 12<br>28 = 8.75<br>29 = 26.86<br>33 = 11.75<br>29 = 16<br>34 = 18.75<br>53 = 39.79 |                        |                  |                      |                  |          |
| 0710        | 9035011A  | ST-STRUCTURAL                        | 11/14/22 | 11/15/22          | 386.00          | SQFT  | Sign / Quantity<br>76 = 77  |                        |                  |                      |                  |          |



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

Report Generated on November 18, 2022

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

| 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 |
|-------------|-----------|----------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
|             |           |                            |          |                   |                 |       | 72 = 18<br>51 = 55<br>22 = 55<br>2 = 20<br>20 = 55<br>25 = 18<br>50 = 55<br>56 = 33 |                        |                  |                      |                  |          |
| 0715        | 9035069A  | SHF-FLAT SHEET FLUORESCENT | 11/14/22 | 11/15/22          | 18.00           | SQFT  | Sign Number / Quantity<br>32 = 9<br>36 = 9  |                        |                  |                      |                  |          |
| 5001        | 6139905   | MISC. PAVEMENT REPAIR      | 11/14/22 | 11/15/22          | 13.70           | SQYD  | Route 50 EB - Passing Lane to Median (Route 50 EB Passing Lane) = 13.7              |                        |                  |                      |                  |          |
| 5002        | 7261018   | 18 IN. PIPE GROUP A        | 11/14/22 | 11/15/22          | 47.00           | LF    | EB 50 Centerline - DI - 1 = 47  |                        |                  |                      |                  |          |
| 5003        | 2029901   | MISC. REMOVALS             | 11/14/22 | 11/15/22          | 0.50            | LS    | Route 50 EB Centerline to D-1 1 = 0.5   |                        |                  |                      |                  |          |
| 5004        | 1046002   | VALUE ENGINEERING          | 11/14/22 | 11/15/22          | 22,348.44       | EA    | Final Pay / 100 % Complete  |                        |                  |                      |                  |          |

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

No Data Available



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project             | Line                                    | Description        | Adjustment Type                      | Other Adjustment Type   | Est. Number         | Created Date        | Created By        | Amount  | Remarks  |  |   |   |
|---------------------|---|--------------------|--------------------------------------|-------------------------|---------------------|---------------------|-------------------|---|--|--|---|---|
| J3P3078             | 0020                                    | CLASS A EXCAVATION | Other Item Adjustment                | FUEL                    | 5                   | Nov 2, 2022         | degrow1           | (\$190.02)  | This is to correct the wrong fuel factor from estimate #0004: \$421.84-\$231.82 = \$190.02 |  |   |   |
|                     |   |                    |                                      |                         | <b>FUEL - Total</b> |                     |                   | <b>(\$190.02)</b>   |  |  |   |   |
|                     |   |                    | <b>Other Item Adjustment - Total</b> |                         |                     | <b>(\$190.02)</b>   |                   |   |  |  |   |   |
|                     |   |                    | Price FUEL                           | 1                       | Sep 1, 2022         | SYSTEM              | \$268.48          | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |  |  |   |   |
|                     |   |                    |                                      | 2                       | Sep 16, 2022        | SYSTEM              | \$422.32          | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |  |  |   |   |
|                     |   |                    |                                      | 4                       | Oct 17, 2022        | SYSTEM              | \$421.84          | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |  |  |   |   |
|                     |   |                    |                                      | 6                       | Nov 15, 2022        | SYSTEM              | \$181.19          | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |  |  |   |   |
|                     |   |                    |                                      | <b>- Total</b>          |                     |                     | <b>\$1,293.83</b> |   |  |  |   |   |
|                     |   |                    | <b>Price FUEL - Total</b>            |                         |                     | <b>\$1,293.83</b>   |                   |   |  |  |   |   |
|                     |   |                    | <b>0020 - Total</b>                  |                         |                     | <b>\$1,103.81</b>   |                   |   |  |  |   |   |
|                     |   |                    | 0030                                 | EMBANKMENT IN PLACE     | Material            |                     | 1                 | Sep 1, 2022   | SYSTEM   | \$11,500.11  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |
|                     |   |                    |                                      |                         |                     |                     | 1                 | Sep 1, 2022   | SYSTEM   | (\$11,500.11)  |   |   |
|                     |   |                    |                                      |                         |                     |                     | 2                 | Sep 16, 2022  | SYSTEM   | \$23,000.22  |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                     |   |                    |                                      |                         |                     |                     | 2                 | Sep 16, 2022  | SYSTEM   | (\$23,000.22)  |   |   |
|                     |   |                    |                                      |                         |                     | <b>- Total</b>      |                   |   | <b>\$0.00</b>  |  |   |   |
|                     | <b>Material - Total</b>                 |                    |                                      |                         |                     | <b>\$0.00</b>       |                   |   |  |  |   |   |
|                     | Other Item Adjustment                   | FUEL               |                                      |                         |                     | 5                   | Nov 2, 2022       | degrow1   | (\$254.43)   | This is to correct the wrong fuel factor from estimate #0004: \$564.84-\$310.41 = \$254.43 |   |   |
|                     |   |                    |                                      |                         |                     | <b>FUEL - Total</b> |                   |   | <b>(\$254.43)</b>  |  |   |   |
|                     | <b>Other Item Adjustment - Total</b>    |                    |                                      |                         |                     | <b>(\$254.43)</b>   |                   |   |  |  |   |   |
|                     | Price FUEL                              | 1                  |                                      |                         |                     | Sep 1, 2022         | SYSTEM            | \$160.64  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                      |  |   |   |
|                     |   | 2                  |                                      |                         |                     | Sep 16, 2022        | SYSTEM            | \$252.69  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                      |  |   |   |
|                     |   | 4                  |                                      |                         |                     | Oct 17, 2022        | SYSTEM            | \$564.84  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                      |  |   |   |
|                     |   | 6                  |                                      |                         |                     | Nov 15, 2022        | SYSTEM            | \$621.35  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                      |  |   |   |
|                     |   | <b>- Total</b>     |                                      |                         |                     | <b>\$1,599.52</b>   |                   |   |  |  |   |   |
|                     | <b>Price FUEL - Total</b>               |                    |                                      |                         |                     | <b>\$1,599.52</b>   |                   |   |  |  |   |   |
| <b>0030 - Total</b> |   |                    | <b>\$1,345.09</b>                    |                         |                     |                     |                   |   |  |  |   |   |
| 0040                | COMPACTING EMBANKMENT                   | Material           |                                      | 2                       | Sep 16, 2022        | SYSTEM              | \$852.80          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |   |   |
|                     |   |                    |                                      | 2                       | Sep 16, 2022        | SYSTEM              | (\$852.80)        |   |  |  |   |   |
|                     |   |                    |                                      | <b>- Total</b>          |                     |                     | <b>\$0.00</b>     |   |  |  |   |   |
|                     |   |                    |                                      | <b>Material - Total</b> |                     |                     | <b>\$0.00</b>     |   |  |  |   |   |
| <b>0040 - Total</b> |   |                    | <b>\$0.00</b>                        |                         |                     |                     |                   |   |  |  |   |   |
| 0060                | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material           |                                      | 1                       | Sep 1, 2022         | SYSTEM              | \$45,379.20       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |   |   |
|                     |   |                    |                                      | 1                       | Sep 1, 2022         | SYSTEM              | (\$45,379.20)     |   |  |  |   |   |
|                     |   |                    |                                      | 2                       | Sep 16, 2022        | SYSTEM              | \$108,956.16      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |   |   |
|                     |   |                    |                                      | 2                       | Sep 16, 2022        | SYSTEM              | (\$108,956.16)    |   |  |  |   |   |



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project                 | Line | Description                             | Adjustment Type                      | Other Adjustment Type | Est. Number                              | Created Date              | Created By | Amount        | Remarks   |   |                   |   |   |                |  |
|-------------------------|------|---|--------------------------------------|-----------------------|--|---------------------------|------------|---------------|---|---|-------------------|---|---|----------------|--|
| J3P3078                 | 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material                             |                       | 3  | Oct 3, 2022               | SYSTEM     | \$41,467.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |                   |   |   |                |  |
|                         |      |   |                                      |                       | 3  | Oct 3, 2022               | SYSTEM     | (\$41,467.20) |   |   |                   |   |   |                |  |
|                         |      |   | <b>- Total</b>                       |                       |  |                           |            |               |   |   | <b>\$0.00</b>     |   |   |                |  |
|                         |      |   | <b>Material - Total</b>              |                       |  |                           |            |               |   |   | <b>\$0.00</b>     |   |   |                |  |
|                         |      |   | Other Item Adjustment                | FUEL                  | 5  | Nov 2, 2022               | degrow1    |               | (\$761.10)  | This is to correct the wrong fuel factor from estimate #0004: \$ 1689.65 - \$ 928.55 = \$761.10 |                   |   |   |                |  |
|                         |      |   | <b>FUEL - Total</b>                  |                       |  |                           |            |               |   |   | <b>(\$761.10)</b> |   |   |                |  |
|                         |      |   | <b>Other Item Adjustment - Total</b> |                       |  |                           |            |               |   |   | <b>(\$761.10)</b> |   |   |                |  |
|                         |      |   | Price FUEL                           |                       | 1  | Sep 1, 2022               | SYSTEM     |               | \$967.62  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      |                       | 2  | Sep 16, 2022              | SYSTEM     |               | \$2,132.48  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      |                       | 3  | Oct 3, 2022               | SYSTEM     |               | \$419.86  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      |                       | 4  | Oct 17, 2022              | SYSTEM     |               | \$1,689.65  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      |                       | 5  | Nov 1, 2022               | SYSTEM     |               | \$521.42  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      |                       | 6  | Nov 15, 2022              | SYSTEM     |               | \$832.41  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                           |                   |   |   |                |  |
|                         |      |   |                                      | <b>- Total</b>        |  |                           |            |               |   |   |                   | <b>\$6,563.44</b>   |   |                |  |
|                         |      |   | <b>Price FUEL - Total</b>            |                       |  |                           |            |               |   |   | <b>\$6,563.44</b> |   |   |                |  |
|                         |      |   | <b>0060 - Total</b>                  |                       |  |                           |            |               |   |   | <b>\$5,802.34</b> |   |   |                |  |
|                         |      |   | 0080                                 |                       | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material                  |            | 5             | Nov 1, 2022   | SYSTEM  | \$21,184.38       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |   |                |  |
|                         |      |   |                                      |                       |  |                           |            | 5             | Nov 1, 2022   | SYSTEM  | (\$21,184.38)     |   |   |                |  |
|                         |      |   |                                      |                       |  |                           |            | 6             | Nov 15, 2022  | SYSTEM  | \$21,184.38       |   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |                |  |
|                         |      |   |                                      |                       |  |                           |            | 6             | Nov 15, 2022  | SYSTEM  | (\$21,184.38)     |   |   |                |  |
|                         |      |   |                                      |                       |  | <b>- Total</b>            |            |               |   |   |                   |   |   | <b>\$0.00</b>  |  |
|                         |      |   |                                      |                       |  | <b>Material - Total</b>   |            |               |   |   |                   |   |   | <b>\$0.00</b>  |  |
|                         |      |   |                                      |                       |  | Price FUEL                |            | 5             | Nov 1, 2022   | SYSTEM  |                   | \$56.66   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL   |                |  |
|                         |      |   |                                      |                       |  | <b>- Total</b>            |            |               |   |   |                   |   |   | <b>\$56.66</b> |  |
|                         |      |   |                                      |                       |  | <b>Price FUEL - Total</b> |            |               |   |   |                   |   |   | <b>\$56.66</b> |  |
|                         |      |   |                                      |                       |  | <b>0080 - Total</b>       |            |               |   |   |                   |   |   | <b>\$56.66</b> |  |
|                         |      |   | 0090                                 |                       | 6 IN. CONCRETE MEDIAN STRIP              | Material                  |            | 2             | Sep 16, 2022  | SYSTEM  | \$5,495.85        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |   |                |  |
|                         |      |   |                                      |                       |  |                           |            | 2             | Sep 16, 2022  | SYSTEM  | (\$5,495.85)      |   |   |                |  |
|                         | 3    | Oct 3, 2022                             |                                      |                       |  |                           | SYSTEM     | \$10,740.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |   |                   |   |   |                |  |
|                         | 3    | Oct 3, 2022                             |                                      |                       |  |                           | SYSTEM     | (\$10,740.20) |   |   |                   |   |   |                |  |
|                         | 4    | Oct 17, 2022                            |                                      |                       |  |                           | SYSTEM     | \$10,740.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |   |                   |   |   |                |  |
|                         | 4    | Oct 17, 2022                            |                                      |                       |  |                           | SYSTEM     | (\$10,740.20) |   |   |                   |   |   |                |  |
| <b>- Total</b>          |      |   |                                      |                       |  |                           |            | <b>\$0.00</b> |   |   |                   |   |   |                |  |
| <b>Material - Total</b> |      |   |                                      |                       |  |                           |            | <b>\$0.00</b> |   |   |                   |   |   |                |  |
| <b>0090 - Total</b>     |      |   |                                      |                       |  |                           |            | <b>\$0.00</b> |   |   |                   |   |   |                |  |



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project          | Line | Description                              | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount       | Remarks  |  |  |        |  |
|------------------|------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|--|--|--|--------|--|
| J3P3078          | 0100 | ROCK LINING                              | Material        |                       | 5                | Nov 1, 2022  | SYSTEM     | \$893.50     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | (\$893.50)   |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | Material - Total |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | 0100 - Total     |              |            |              |  |  |  | \$0.00 |  |
|                  | 0230 | PREF THERMO PVMT MARK, LT/RT ARROW       | Material        |                       | 4                | Oct 17, 2022 | SYSTEM     | \$1,512.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 4                | Oct 17, 2022 | SYSTEM     | (\$1,512.00) |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | Material - Total |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | 0230 - Total     |              |            |              |  |  |  | \$0.00 |  |
|                  | 0240 | PREF THERMO PVMT MARK, YIELD TRIAN       | Material        |                       | 4                | Oct 17, 2022 | SYSTEM     | \$1,323.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 4                | Oct 17, 2022 | SYSTEM     | (\$1,323.00) |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | Material - Total |              |            |              |  |  |  | \$0.00 |  |
|                  |      |  |                 |                       | 0240 - Total     |              |            |              |  |  |  | \$0.00 |  |
|                  | 0250 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT  | Material        |                       | 4                | Oct 17, 2022 | SYSTEM     | \$6,990.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 4                | Oct 17, 2022 | SYSTEM     | (\$6,990.75) |  |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | \$6,990.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | (\$6,990.75) |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |
| Material - Total |      |  |                 |                       |                  |              | \$0.00     |              |  |  |  |        |  |
| 0250 - Total     |      |  |                 |                       |                  |              | \$0.00     |              |  |  |  |        |  |
|                  | 0260 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material        |                       | 4                | Oct 17, 2022 | SYSTEM     | \$307.50     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 4                | Oct 17, 2022 | SYSTEM     | (\$307.50)   |  |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | \$307.50     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | (\$307.50)   |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |
| Material - Total |      |  |                 |                       |                  |              | \$0.00     |              |  |  |  |        |  |
| 0260 - Total     |      |  |                 |                       |                  |              | \$0.00     |              |  |  |  |        |  |
|                  | 0280 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material        |                       | 4                | Oct 17, 2022 | SYSTEM     | \$2,043.30   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 4                | Oct 17, 2022 | SYSTEM     | (\$2,043.30) |  |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | \$2,043.30   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |  |        |  |
|                  |      |  |                 |                       | 5                | Nov 1, 2022  | SYSTEM     | (\$2,043.30) |  |  |  |        |  |
|                  |      |  |                 |                       | - Total          |              |            |              |  |  |  | \$0.00 |  |



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project             | Line                | Description                              | Adjustment Type         | Other Adjustment Type   | Est. Number  | Created Date          | Created By    | Amount   | Remarks          |  |             |  |
|---------------------|---------------------|--|-------------------------|-------------------------|--------------|-----------------------|---------------|--|------------------|--|-------------|--|
| J3P3078             | 0280                | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | <b>Material - Total</b> |                         |              |                       |               |  | <b>\$0.00</b>    |  |             |  |
|                     |                     |  | <b>0280 - Total</b>     |                         |              |                       |               |  | <b>\$0.00</b>    |  |             |  |
|                     | 0390                | SEEDING - COOL SEASON GRASSES            | Material                |                         |              | 3                     | Oct 3, 2022   | SYSTEM   | \$6,978.72       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 3                     | Oct 3, 2022   | SYSTEM   | (\$6,978.72)     |  |             |  |
|                     |                     |  |                         |                         |              | 4                     | Oct 17, 2022  | SYSTEM   | \$6,978.72       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |             |  |
|                     |                     |  |                         |                         |              | 4                     | Oct 17, 2022  | SYSTEM   | (\$6,978.72)     |  |             |  |
|                     |                     |  |                         | <b>- Total</b>          |              |                       |               |  |                  | <b>\$0.00</b>  |             |  |
|                     |                     |  |                         | <b>Material - Total</b> |              |                       |               |  |                  | <b>\$0.00</b>  |             |  |
|                     | <b>0390 - Total</b> |  |                         |                         |              |                       | <b>\$0.00</b> |  |                  |  |             |  |
|                     | 0460                | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material                |                         |              | 2                     | Sep 16, 2022  | SYSTEM   | \$388,561.84     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 2                     | Sep 16, 2022  | SYSTEM   | (\$388,561.84)   |  |             |  |
|                     |                     |  |                         |                         |              | 3                     | Oct 3, 2022   | SYSTEM   | \$731,685.57     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 3                     | Oct 3, 2022   | SYSTEM   | (\$731,685.57)   |  |             |  |
|                     |                     |  |                         |                         |              | 4                     | Oct 17, 2022  | SYSTEM   | \$1,107,147.93   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 4                     | Oct 17, 2022  | SYSTEM   | (\$1,107,147.93) |  |             |  |
|                     |                     |  |                         |                         |              | 5                     | Nov 1, 2022   | SYSTEM   | \$1,316,701.36   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 5                     | Nov 1, 2022   | SYSTEM   | (\$1,316,701.36) |  |             |  |
|                     |                     |  |                         |                         |              | 6                     | Nov 15, 2022  | SYSTEM   | \$1,399,445.04   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |             |  |
|                     |                     |  |                         |                         |              | 6                     | Nov 15, 2022  | SYSTEM   | (\$1,399,445.04) |  |             |  |
|                     |                     |  |                         | <b>- Total</b>          |              |                       |               |  |                  | <b>\$0.00</b>  |             |  |
|                     |                     |  |                         | <b>Material - Total</b> |              |                       |               |  |                  | <b>\$0.00</b>  |             |  |
|                     |                     |  |                         |                         |              | Other Item Adjustment | PCCS          | 5  | Nov 2, 2022      | degrow1  | \$12,637.76 | Lots 1-6 strength adjustments:<br>Lot 1 = \$2500.71<br>Lot 2 = -\$538.54<br>Lot 3 = \$2017.58<br>Lot 4 = \$2949.88<br>Lot 5 = \$4154.24<br>Lot 6 = \$1553.89 |
|                     |                     |  |                         |                         |              |                       |               | 6  | Nov 15, 2022     | degrow1  | \$7,120.79  | Lots 7-9<br><br>Lot 7 = \$2130.87<br>Lot 8 = \$2,893.54<br>Lot 9 = \$2,096.38  |
| <b>PCCS - Total</b> |                     |  |                         |                         |              | <b>\$19,758.55</b>    |               |  |                  |  |             |  |
|                     |                     |  | PCCT                    | 5                       | Nov 2, 2022  | degrow1               | \$18,107.05   | Lots 1-6 thickness adjustment:<br>Lot 1 = \$2500.71<br>Lot 2 = \$4487.86<br>Lot 3 = \$2460.47<br>Lot 4 = \$2949.88<br>Lot 5 = \$4154.24<br>Lot 6 = \$1553.89 |                  |  |             |  |
|                     |                     |  |                         | 6                       | Nov 15, 2022 | degrow1               | \$7,120.79    | Lots 7 - 9   |                  |  |             |  |



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project                              | Line                      | Description                              | Adjustment Type       | Other Adjustment Type | Est. Number                          | Created Date | Created By  | Amount                              | Remarks  |   |   |              |  |
|--------------------------------------|---------------------------|--|-----------------------|-----------------------|--------------------------------------|--------------|---|-------------------------------------|--|---|---|--------------|--|
| J3P3078                              | 0460                      | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Other Item Adjustment | PCCT                  |                                      | 2022         |   |                                     | Lot 7 = \$2130.87<br>Lot 8 = \$2,893.54<br>Lot 9 = \$2,096.38  |   |   |              |  |
|                                      |                           |  |                       |                       | <b>PCCT - Total</b>                  |              |   |                                     |  |   |   |              | <b>\$25,227.84</b>   |
|                                      |                           |  |                       |                       |                                      | 5            | Nov 2, 2022   | degrow1                             |  |   |   | (\$1,469.52) | This is to correct the wrong fuel factor from estimate #0004:<br>\$3262.33-\$1792.81 = \$1469.52 |
|                                      |                           |  |                       |                       | <b>- Total</b>                       |              |   |                                     |  |   |   |              | <b>(\$1,469.52)</b>  |
|                                      |                           |  |                       |                       | <b>Other Item Adjustment - Total</b> |              |   |                                     |  |   |   |              | <b>\$43,516.87</b>   |
|                                      |                           |  |                       |                       | Price FUEL                           |              | 2   | Sep 16, 2022                        | SYSTEM   |   |   | \$4,258.21   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                            |
|                                      |                           |  |                       |                       |                                      |              | 3   | Oct 3, 2022                         | SYSTEM   |   |   | \$3,760.26   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                            |
|                                      |                           |  |                       |                       |                                      |              | 4   | Oct 17, 2022                        | SYSTEM   |   |   | \$3,262.33   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                            |
|                                      |                           |  |                       |                       |                                      |              | 5   | Nov 1, 2022                         | SYSTEM   |   |   | \$1,000.61   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                            |
|                                      |                           |  |                       |                       |                                      |              | 6   | Nov 15, 2022                        | SYSTEM   |   |   | \$919.73     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                            |
|                                      | <b>- Total</b>            |  |                       |                       |                                      |              |   |                                     | <b>\$13,201.14</b>   |   |   |              |  |
|                                      | <b>Price FUEL - Total</b> |  |                       |                       |                                      |              |   |                                     | <b>\$13,201.14</b>   |   |   |              |  |
|                                      | <b>0460 - Total</b>       |  |                       |                       |                                      |              |   |                                     | <b>\$56,718.01</b>   |   |   |              |  |
|                                      | 0480                      | TYPE A2 SHOULDER                         | Material              |                       | 2                                    | Sep 16, 2022 | SYSTEM  |                                     | \$89,118.18  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |   |              |  |
|                                      |                           |  |                       |                       | 2                                    | Sep 16, 2022 | SYSTEM  |                                     | (\$89,118.18)  |   |   |              |  |
|                                      |                           |  |                       |                       | 4                                    | Oct 17, 2022 | SYSTEM  |                                     | \$269,380.08   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |   |              |  |
|                                      |                           |  |                       |                       | 4                                    | Oct 17, 2022 | SYSTEM  |                                     | (\$269,380.08)   |   |   |              |  |
|                                      |                           |  |                       |                       | 5                                    | Nov 1, 2022  | SYSTEM  |                                     | \$315,560.16   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |   |              |  |
|                                      |                           |  |                       |                       | 5                                    | Nov 1, 2022  | SYSTEM  |                                     | (\$315,560.16)   |   |   |              |  |
|                                      |                           |  |                       |                       | 6                                    | Nov 15, 2022 | SYSTEM  |                                     | \$399,332.70   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |   |              |  |
|                                      |                           |  |                       | 6                     | Nov 15, 2022                         | SYSTEM       |   | (\$399,332.70)                      |  |   |   |              |  |
| <b>- Total</b>                       |                           |  |                       |                       |                                      |              |   | <b>\$0.00</b>                       |  |   |   |              |  |
| <b>Material - Total</b>              |                           |  |                       |                       |                                      |              |   | <b>\$0.00</b>                       |  |   |   |              |  |
| Other Item Adjustment                |                           |  |                       | FUEL                  |                                      | 2            | Sep 16, 2022  | degrow1                             |  | \$1,095.61  | \$1.40 * 1597.10 SY * 0.49 = \$1,095.61           |              |  |
|                                      |                           |  |                       |                       |                                      | 3            | Oct 3, 2022   | degrow1                             |  | \$1,036.27  | \$1.40 * 1510.60 square yards * 0.49 = \$1,036.27 |              |  |
|                                      |                           |  |                       |                       |                                      | 4            | Oct 17, 2022  | degrow1                             |  | \$935.45  | \$1.11 x 1,719.9 SY x 0.49 = \$935.45             |              |  |
|                                      |                           |  |                       |                       |                                      | 5            | Nov 2, 2022   | degrow1                             |  | \$247.37  | \$0.61 * 827.60 * 0.49 = \$247.37                 |              |  |
|                                      |                           | 6  | Nov 15, 2022          |                       | degrow1                              |              | \$1,044.60  | \$1.42 * 1501.30 * 0.49 = \$1044.60 |  |   |   |              |  |
|                                      | <b>FUEL - Total</b>       |  |                       |                       |                                      |              |   |                                     | <b>\$4,359.30</b>  |   |   |              |  |
|                                      | 5                         | Nov 2, 2022                              | degrow1               |                       |                                      | (\$421.37)   | This is to correct the wrong fuel factor from estimate #0004:<br>\$ 935.45 - \$ 514.08= \$ 421.37 |                                     |  |   |   |              |  |
| <b>- Total</b>                       |                           |  |                       |                       |                                      |              |   | <b>(\$421.37)</b>                   |  |   |   |              |  |
| <b>Other Item Adjustment - Total</b> |                           |  |                       |                       |                                      |              |   | <b>\$3,937.93</b>                   |  |   |   |              |  |
| <b>0480 - Total</b>                  |                           |  |                       |                       |                                      |              |   | <b>\$3,937.93</b>                   |  |   |   |              |  |
| 0530                                 | BASE MOUNTED CONTROL      | Material                                 |                       | 5                     | Nov 1, 2022                          | SYSTEM       |   | \$7,728.00                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |   |   |              |  |



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line                  | Description                     | Adjustment Type | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount   | Remarks  |        |         |
|---------|-----------------------|---------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--------|---------|
| J3P3078 | 0530                  | STATION                         | Material        |                       | 5            | Nov 1, 2022  | SYSTEM        | (\$7,728.00)   |  |        |         |
|         |                       |                                 |                 |                       | 6            | Nov 15, 2022 | SYSTEM        | \$7,728.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |        |         |
|         |                       |                                 |                 |                       | 6            | Nov 15, 2022 | SYSTEM        | (\$7,728.00)   |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  | - Total  | \$0.00 |         |
|         |                       |                                 |                 |                       |              |              |               |  | Material - Total   | \$0.00 |         |
|         |                       |                                 |                 |                       |              |              |               |  | 0530 - Total   | \$0.00 |         |
|         | 0630                  | CONCRETE FOOTINGS, EMBEDDED     | Material        |                       | 6            | Nov 15, 2022 | SYSTEM        | \$5,901.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |        |         |
|         |                       |                                 |                 |                       | 6            | Nov 15, 2022 | SYSTEM        | (\$5,901.00)   |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  | Material - Total   | \$0.00 |         |
|         |                       |                                 |                 |                       |              |              |               |  | 0630 - Total   | \$0.00 |         |
|         | 0660                  | 7 FT. CHAN. POST DELINE., WHITE | Material        |                       | 6            | Nov 15, 2022 | SYSTEM        | \$5,575.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |        |         |
|         |                       |                                 |                 |                       | 6            | Nov 15, 2022 | SYSTEM        | (\$5,575.50)   |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  | Material - Total   | \$0.00 |         |
|         |                       |                                 |                 |                       |              |              |               | 0660 - Total   | \$0.00   |        |         |
| 0710    | ST-STRUCTURAL         | Material                        |                 | 6                     | Nov 15, 2022 | SYSTEM       | \$11,155.40   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |        |         |
|         |                       |                                 |                 | 6                     | Nov 15, 2022 | SYSTEM       | (\$11,155.40) |  |  |        |         |
|         |                       |                                 |                 |                       |              |              |               |  |  |        | - Total |
|         |                       |                                 |                 |                       |              |              |               | Material - Total   | \$0.00   |        |         |
|         |                       |                                 |                 |                       |              |              |               | 0710 - Total   | \$0.00   |        |         |
| 5001    | MISC. PAVEMENT REPAIR | Material                        |                 | 2                     | Sep 16, 2022 | SYSTEM       | \$4,725.24    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |        |         |
|         |                       |                                 |                 | 2                     | Sep 16, 2022 | SYSTEM       | (\$4,725.24)  |  |  |        |         |
|         |                       |                                 |                 | 3                     | Oct 3, 2022  | SYSTEM       | \$4,725.24    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |  |        |         |
|         |                       |                                 |                 | 3                     | Oct 3, 2022  | SYSTEM       | (\$4,725.24)  |  |  |        |         |
|         |                       |                                 |                 | 4                     | Oct 17, 2022 | SYSTEM       | \$4,725.24    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |        |         |
|         |                       |                                 |                 | 4                     | Oct 17, 2022 | SYSTEM       | (\$4,725.24)  |  |  |        |         |
|         |                       |                                 |                 | 5                     | Nov 1, 2022  | SYSTEM       | \$4,725.24    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |  |        |         |
|         |                       |                                 |                 | 5                     | Nov 1, 2022  | SYSTEM       | (\$4,725.24)  |  |  |        |         |
|         |                       |                                 |                 | 6                     | Nov 15, 2022 | SYSTEM       | \$8,262.72    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |        |         |
|         |                       |                                 |                 | 6                     | Nov 15, 2022 | SYSTEM       | (\$8,262.72)  |  |  |        |         |
|         |                       |                                 |                 |                       |              |              |               | - Total  | \$0.00   |        |         |
|         |                       |                                 |                 |                       |              |              |               | Material - Total   | \$0.00   |        |         |
|         |                       |                                 |                 |                       |              |              |               | 5001 - Total   | \$0.00   |        |         |





## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project         | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount      | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|-------------|---------|
| J3P3078 - Total |      |             |                 |                       |             |              |            | \$68,963.84 |         |
| Overall - Total |      |             |                 |                       |             |              |            | \$68,963.84 |         |