



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
2	200117-F07	June 16, 2020	\$1,416,165.10
	Prime Contractor	Pay Period End	Net Change Order Amount
	L.F. Krupp Construction, Inc. dba Krupp	June 30, 2020	\$0.00
			Current Contract Amount
			\$1,416,165.10

Approval Date				By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			stgemr1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vancef1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 2, 2020	November 2, 2020		1.79%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200117-F07			
Total Posted Items Pay	\$16,291.17	\$9,000.00	\$25,291.17
Gross Item Adjustments	(\$783.00)	\$0.00	(\$783.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$9,000.00	\$24,508.17
Contract Total Payable This Estimate:	\$15,508.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3401	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,347.000	0.1	\$3,734.70
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.000	200.2	\$3,003.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$3.900	100.3	\$391.17
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$18.200	29	\$527.80
	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$12,235.000	0.5	\$6,117.50
	0280	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.000	300	\$600.00
	0560	8061005	ROCK DITCH CHECK	LF	\$13.500	142	\$1,917.00
Project J6S3401 - Total							\$16,291.17
Overall - Total							\$16,291.17

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
J6S3401	0030	COMPACTING EMBANKMENT	Material			-100.3	\$3.90	(\$391.17)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	100.3	\$3.90	\$391.17
	0280	PAVEMENT EDGE TREATMENT	Material			-300	\$2.00	(\$600.00)
	0280	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	300	\$2.00	\$600.00
	0560	ROCK DITCH CHECK	Overrun			-58	\$13.50	(\$783.00)



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Progress Estimate Number 2		Contract ID 200117-F07	Pay Period Start June 16, 2020		Original Contract Amount \$1,416,165.10	
		Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End June 30, 2020		Net Change Order Amount \$0.00	
					Current Contract Amount \$1,416,165.10	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$783.00)



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3401	FAS-S502(18)	Pavement improvement, signal installation and ADA improvements	Various	JEFFERSON	on Route 109 to Routes FF and W, near Eureka

Totals by Job Numbers					
J6S3401	This Estimate		Previous	To Date	
	Posted Item Pay		\$16,291.17	\$9,000.00	\$25,291.17
	Gross Item Adjustments		(\$783.00)	\$0.00	(\$783.00)
	Gross Item Pay		\$15,508.17	\$9,000.00	\$24,508.17
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on sample checklist tests to be changed. Material was acceptable.	stgemr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3401, Item 6191000, Project Item Line Number 0280, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Inspector to add sample record before next estimate. Material was acceptable.	stgemr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F07, Contract Project J6S3401, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8061005, Minor Item.	Need to add this to a forth coming change order.	stgemr1	Acknowledged



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

Report Generated on July 2, 2020

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)
200117-F07	J6S3401	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$37,347.00	\$3,734.70
		0001	0020	2031000	CLASS A EXCAVATION	4,252.00	0.00	4,252.00	CUYD	200.20	\$15.00	\$3,003.00
		0001	0030	2036000	COMPACTING EMBANKMENT	3,275.00	0.00	3,275.00	CUYD	100.30	\$3.90	\$391.17
		0001	0040	2063000	CLASS 3 EXCAVATION	1,126.00	0.00	1,126.00	CUYD	29.00	\$18.20	\$527.80
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	5,890.00	0.00	5,890.00	SQYD	0.00	\$6.30	\$0.00
		0001	0070	3030610A	PLACING ROCK BASE	5,890.00	0.00	5,890.00	SQYD	0.00	\$3.80	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	870.00	0.00	870.00	SQYD	0.00	\$36.10	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (ROUTE FF)	947.70	0.00	947.70	SQYD	0.00	\$53.35	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (ROUTES 109 & W)	3,823.50	0.00	3,823.50	SQYD	0.00	\$55.00	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$1,150.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	5.00	0.00	5.00	SQYD	0.00	\$507.25	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	\$26.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	0.00	\$75.80	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	601.00	0.00	601.00	SQYD	0.00	\$56.75	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	376.00	0.00	376.00	SQYD	0.00	\$37.70	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	768.00	0.00	768.00	LF	0.00	\$26.15	\$0.00
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	0.00	\$42.05	\$0.00
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	0.00	\$26.10	\$0.00
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$49.65	\$0.00
		0001	0210	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	0.00	\$76.85	\$0.00
		0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	0.00	10.00	EA	0.00	\$475.00	\$0.00
		0001	0230	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,235.00	\$6,117.50
		0001	0250	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION. INTERFACE, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$120,030.00	\$0.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,094.00	0.00	2,094.00	LF	300.00	\$2.00	\$600.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	328.00	0.00	328.00	LF	0.00	\$4.50	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	321.00	0.00	321.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$35.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,972.00	0.00	6,972.00	LF	0.00	\$0.35	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,976.00	0.00	3,976.00	LF	0.00	\$0.35	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	905.00	0.00	905.00	LF	0.00	\$0.30	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,981.00	0.00	1,981.00	LF	0.00	\$0.30	\$0.00
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0400	6209901	MISC.PAVEMENT MARKING REMOVAL (PAINT)	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.80	0.00	23.80	STA	0.00	\$723.75	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,250.00	\$0.00
		0001	0430	7261015	15 IN. PIPE GROUP A	473.00	0.00	473.00	LF	0.00	\$53.60	\$0.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F07	J6S3401	0001	0440	7261030	30 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$126.80	\$0.00
		0001	0450	7261036	36 IN. PIPE GROUP A	272.00	0.00	272.00	LF	0.00	\$140.10	\$0.00
		0001	0460	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	0.00	\$168.95	\$0.00
		0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	119.00	0.00	119.00	LF	0.00	\$886.15	\$0.00
		0001	0480	7269903	MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	40.00	0.00	40.00	LF	0.00	\$1,232.25	\$0.00
		0001	0490	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	0.00	\$625.00	\$0.00
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	42.00	0.00	42.00	FT	0.00	\$455.40	\$0.00
		0001	0510	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$410.00	\$0.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$715.00	\$0.00
		0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,340.00	\$0.00
		0001	0540	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,765.00	\$0.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.00	1.80	ACRE	0.00	\$3,050.00	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	84.00	0.00	84.00	LF	142.00	\$13.50	\$1,917.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	114.00	0.00	114.00	LF	0.00	\$10.50	\$0.00
		0001	0580	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.00
		0001	0590	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$1.00	\$0.00
		0001	0600	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	\$2,250.00	\$0.00
		0001	0610	8061019	SILT FENCE	2,931.00	0.00	2,931.00	LF	0.00	\$2.30	\$0.00
		0020	0630	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	0.00	\$4.00	\$0.00
		0020	0640	9015020	TRENCHING TYPE II	3.00	0.00	3.00	LF	0.00	\$50.00	\$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,195.00	\$0.00
		0020	0660	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,303.00	\$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	0.00	\$3.50	\$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,223.00	\$0.00
		0020	0685	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	0.00	\$18.00	\$0.00
		0020	0690	9019902	MISC.TOP MOUNT POLES	4.00	0.00	4.00	EA	0.00	\$3,503.00	\$0.00
		0020	0700	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - B	4.00	0.00	4.00	EA	0.00	\$640.00	\$0.00
		0030	0710	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	0.00	\$367.00	\$0.00
		0030	0720	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$780.00	\$0.00
		0020	0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$0.25	\$0.00
		0030	0730	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,068.00	\$0.00
		0030	0740	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$996.00	\$0.00
		0030	0750	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,074.00	\$0.00
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	0.00	\$50.00	\$0.00
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$78.00	\$0.00
		0030	0780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
		0030	0790	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$1,070.00	\$0.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$5,430.00	\$0.00
		0030	0810	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$6,703.00	\$0.00
		0030	0820	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,310.00	\$0.00
		0030	0830	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,670.00	\$0.00
		0030	0840	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,057.00	\$0.00
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,638.00	0.00	1,638.00	LF	0.00	\$5.00	\$0.00
		0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	0.00	\$8.00	\$0.00



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200117-F07	J6S3401	0030	0870	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	254.00	0.00	254.00	LF	0.00	\$14.00	\$0.00
		0030	0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	519.00	0.00	519.00	LF	0.00	\$23.00	\$0.00
		0030	0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	\$1.25	\$0.00
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,330.00	0.00	1,330.00	LF	0.00	\$1.50	\$0.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	0.00	\$1.50	\$0.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	0.00	\$1,195.00	\$0.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,303.00	\$0.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,503.00	\$0.00
		0030	0960	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,630.00	\$0.00
		0030	0970	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	0.00	\$1,393.00	\$0.00
		0030	0980	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	0990	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSH BUTTON	6.00	0.00	6.00	EA	0.00	\$690.00	\$0.00
		0030	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	0.00	\$446.00	\$0.00
		0030	1010	9029902	MISC.DUAL METER COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00
		0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	0.00	\$5,170.00	\$0.00
		0040	1030	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$8.00	\$0.00
		0040	1050	9031220	PIPE POSTS	290.00	0.00	290.00	LB	0.00	\$4.00	\$0.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	91.00	0.00	91.00	LF	0.00	\$16.00	\$0.00
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	127.00	0.00	127.00	LF	0.00	\$17.00	\$0.00
		0040	1090	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$48.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	98.00	0.00	98.00	SQFT	0.00	\$22.00	\$0.00
		0040	1110	9035011A	ST-STRUCTURAL	13.00	0.00	13.00	SQFT	0.00	\$26.00	\$0.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	0.00	\$24.00	\$0.00
		0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0050	1140	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	1.00	0.00	1.00	EA	0.00	\$940.00	\$0.00
		0050	1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
		0050	1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	6,960.00	0.00	6,960.00	LF	0.00	\$2.50	\$0.00
		0050	1170	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$63.00	\$0.00
		0050	1180	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1190	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	0.00	\$18.00	\$0.00
		0050	1200	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0050	1210	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0050	1220	9109902	MISC.ITS PULL BOX, CLASS 2 WITH CONCRETE PAD	5.00	0.00	5.00	EA	0.00	\$1,403.00	\$0.00
		0050	1230	9109902	MISC.ITS PULL BOX, CLASS 5 WITH CONCRETE PAD	1.00	0.00	1.00	EA	0.00	\$1,538.00	\$0.00
		0050	1240	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	27.00	0.00	27.00	EA	0.00	\$65.00	\$0.00
		0050	1250	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0050	1260	9109903	MISC.CONDUIT, PVC, PUSHED 2"	815.00	0.00	815.00	LF	0.00	\$14.00	\$0.00
		0050	1270	9109903	MISC.CONDUIT, PVC, TRENCH 2"	4,896.00	0.00	4,896.00	LF	0.00	\$5.00	\$0.00
		0070	1280	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$16,700.00	\$0.00
Project J6S3401 - Total Value Posted to Date as of Report Generated Date												\$25,291.17
200117-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$25,291.17



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

Report Generated on July 2, 2020

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

Project: J6S3401

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	6/26/20	6/26/20	0.10	LS	EB Rte W	32+04.92		41+46.42		949 LF Saw cut
0020	2031000	CLASS A EXCAVATION	6/30/20	6/30/20	200.20	CUYD	Rte. W Rt.	32+04.92		41+46.42		
0030	2036000	COMPACTING EMBANKMENT	6/30/20	6/30/20	100.30	CUYD	Rte. W Rt.	32+04.92		41+46.42		
0040	2063000	CLASS 3 EXCAVATION	6/30/20	6/30/20	29.00	CUYD	2-4 FES	32+69.5				
0240	6169901	MISC.	6/29/20	6/29/20	0.50	LS	Rte. 109, Rte. W, Rte. FF	31+33				
0280	6191000	PAVEMENT EDGE TREATMENT	6/29/20	6/29/20	300.00	LF	Rte W Rt CL	41+46		38+46		
0560	8061005	ROCK DITCH CHECK	6/26/20	6/26/20	142.00	LF	Rte. W Rt CL Sta.32+04 to Sta. 41+46, Rte. 109 Lt Cl Sta. 18+50 to Sta. 23+00, and Rte. FF Rt CL Sta.240+50 to Sta. 245+00.	32+04		41+46		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		2	Jun 30, 2020	SYSTEM	(\$391.17)	
				2	Jun 30, 2020	SYSTEM	\$391.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total					\$0.00		
	0030 - Total							\$0.00
0280	PAVEMENT EDGE TREATMENT	Material		2	Jun 30, 2020	SYSTEM	(\$600.00)	
				2	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00
	Material - Total					\$0.00		
	0280 - Total							\$0.00
0560	ROCK DITCH CHECK	Overrun	Overrun	2	Jun 30, 2020	SYSTEM	(\$783.00)	
							Overrun - Total	
	Overrun - Total					(\$783.00)		
0560 - Total							(\$783.00)	
Overall - Total							(\$783.00)	