



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

Report Generated on January 18, 2021

Pay Estimate Created Date: January 5, 2021

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200515-F04 <b>Prime Contractor</b> Millstone Weber, LLC	<b>Pay Period Start</b> December 16, 2020 <b>Pay Period End</b> January 1, 2021	<b>Original Contract Amount</b> \$4,941,332.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$4,941,332.00
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Approval Date		By User
January 5, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
January 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
January 6, 2021	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
December 3, 2021	December 3, 2021		1.94%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200515-F04			
Total Posted Items Pay	\$49,629.40	\$46,039.80	\$95,669.20
Gross Item Adjustments	\$15,862.85	\$26,857.50	\$42,720.35
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
		\$72,897.30	\$138,389.55
<b>Contract Total Payable This Estimate:</b>	<b>\$65,492.25</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188C	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100,000.000	0.132	\$13,200.00
	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$7.600	2,504	\$19,030.40
	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	EA	\$1,332.000	2	\$2,664.00
	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$1,742.000	1.5	\$2,613.00
	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	LF	\$7.600	1,595	\$12,122.00
<b>Project J6P3188C - Total</b>							<b>\$49,629.40</b>
<b>Overall - Total</b>							<b>\$49,629.40</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
J6P3188C	1530	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,876.85
	1590	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,538.00
	1600	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,448.00
<b>Total</b>								<b>\$15,862.85</b>



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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
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6P3188B	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J6P3188C	Posted Item Pay	\$49,629.40	\$46,039.80
	Gross Item Adjustments	\$15,862.85	\$26,857.50
	<b>Gross Item Pay</b>	<b>\$65,492.25</b>	<b>\$72,897.30</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on January 18, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 18, 2021

**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)
200515-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,791.00	\$0.00
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,945.00	\$0.00
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,382.00	\$0.00
		0071	0040	7034620	FORM LINERS	172.00	0.00	172.00	SQYD	0.00	\$321.50	\$0.00
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	0.00	3,685.00	SQFT	0.00	\$316.10	\$0.00
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$9,800.00	\$0.00
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$39,720.00	\$0.00
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$39,720.00	\$0.00
<b>Project J6P3188B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$118,390.00	\$0.00	
		0100	2031000	CLASS A EXCAVATION	13,531.00	0.00	13,531.00	CUYD	0.00	\$20.00	\$0.00	
		0110	2035500	EMBANKMENT IN PLACE	2,625.00	0.00	2,625.00	CUYD	0.00	\$4.75	\$0.00	
		0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	0.00	1,340.00	CUYD	0.00	\$26.00	\$0.00	
		0130	2051010	MODIFIED SUBGRADE	10,593.00	0.00	10,593.00	SQYD	0.00	\$5.05	\$0.00	
		0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	91.20	\$28.80	\$2,626.56	
		0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
		0160	2142000	FURNISHING ROCK FILL	607.00	0.00	607.00	CUYD	0.00	\$16.30	\$0.00	
		0170	2143000	PLACING ROCK FILL	607.00	0.00	607.00	CUYD	0.00	\$33.75	\$0.00	
		0180	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	0.00	100.00	LF	0.00	\$16.00	\$0.00	
		0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	0.00	10,668.00	SQYD	0.00	\$12.50	\$0.00	
		0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8,062.00	0.00	8,062.00	SQYD	0.00	\$60.00	\$0.00	
		0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	0.00	582.00	SQYD	0.00	\$59.25	\$0.00	
		0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	0.00	\$73.75	\$0.00	
		0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,386.00	\$0.00	
		0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$25,760.00	\$0.00	
		0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	0.00	4.00	EA	0.00	\$436.00	\$0.00	
		0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	0.00	68.00	LF	0.00	\$58.50	\$0.00	
		0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	0.00	\$24.00	\$0.00	
		0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	0.00	\$74.50	\$0.00	
		0290	6081000	CONCRETE MEDIAN	1,034.20	0.00	1,034.20	SQYD	0.00	\$75.25	\$0.00	
		0300	6097000	ROCK LINING	30.00	0.00	30.00	CUYD	0.00	\$154.00	\$0.00	
		0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	0.00	\$80.00	\$0.00	
		0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	0.00	2,467.00	CUYD	0.00	\$17.30	\$0.00	
		0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	0.00	2,467.00	CUYD	0.00	\$16.70	\$0.00	
		0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,350.00	\$0.00	
		0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,150.00	\$0.00	
		0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,325.00	\$0.00	
		0370	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$361.00	\$0.00	
		0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$732.00	\$0.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$800.00	\$0.00	
		0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	0.00	9.40	CUYD	0.00	\$1,047.00	\$0.00	
		0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	0.00	112.00	SQYD	0.00	\$233.50	\$0.00	
0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$667.50	\$0.00			
0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$466.50	\$0.00			
0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$446.50	\$0.00			
0450	6161005	CONSTRUCTION SIGNS	1,793.00	0.00	1,793.00	SQFT	0.00	\$8.50	\$0.00			



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200515-F04	J6P3188C	0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	0.00	\$35.00	\$0.00
		0001	0470	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$75.00	\$0.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	0.00	6.00	EA	0.00	\$4,200.00	\$0.00
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	0.00	\$177.00	\$0.00
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	0.00	\$109.00	\$0.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	0.00	\$373.00	\$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	0.00	5,463.00	LF	0.00	\$20.20	\$0.00
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	0.00	1,398.00	LF	0.00	\$10.85	\$0.00
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	0.00	629.00	LF	0.00	\$22.50	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.00
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$314,893.00	\$0.00
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0620	6191000	PAVEMENT EDGE TREATMENT	437.00	0.00	437.00	LF	0.00	\$14.10	\$0.00
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	0.00	\$20.00	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$280.00	\$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$280.00	\$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$425.00	\$0.00
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	0.00	39,943.00	LF	0.00	\$0.22	\$0.00
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	0.00	17,019.00	LF	0.00	\$0.22	\$0.00
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	0.00	3,846.00	LF	0.00	\$1.00	\$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	0.00	34,128.00	LF	0.00	\$0.65	\$0.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	0.00	46.00	EA	0.00	\$50.00	\$0.00
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	0.00	\$5,325.00	\$0.00
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	0.00	22.00	EA	0.00	\$80.00	\$0.00
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	679.00	0.00	679.00	LF	0.00	\$2.50	\$0.00
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	0.00	707.00	LF	0.00	\$2.50	\$0.00
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	0.00	4,192.00	SQYD	0.00	\$0.78	\$0.00
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.19	\$100,000.00	\$19,200.00
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.00	16.80	CUYD	0.00	\$574.50	\$0.00
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$10,590.00	\$0.00
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020.00
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	0.00	\$67.75	\$0.00
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	0.00	9.00	LF	0.00	\$168.00	\$0.00
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	0.00	\$95.75	\$0.00
0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	0.00	\$140.50	\$0.00		
0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	3.25	\$665.50	\$2,162.88		
0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,179.00	\$0.00		
0001	0880	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,034.00	\$0.00		



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200515-F04	J6P3188C	0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$917.00	\$0.00
		0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,940.00	\$0.00
		0001	0910	7329902	MISC. 14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,099.00	\$0.00
		0001	0920	8059919	MISC. SEEDING: WARM OR COOL SEASON MIXTURES	3.20	0.00	3.20	ACRE	0.00	\$2,100.00	\$0.00
		0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	0.00	254.00	CUYD	0.00	\$45.50	\$0.00
		0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	0.00	\$69.50	\$0.00
		0001	0950	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$15.00	\$0.00
		0001	0960	8061010A	TYPE B BERM	340.00	0.00	340.00	LF	0.00	\$11.40	\$0.00
		0001	0970	8061011	SLOPE DRAINS	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	167.00	0.00	167.00	CUYD	0.00	\$114.50	\$0.00
		0001	0990	8061019	SILT FENCE	7,397.00	0.00	7,397.00	LF	0.00	\$2.00	\$0.00
		0001	1000	8069903	MISC. SILT CURTAIN	152.00	0.00	152.00	LF	0.00	\$47.50	\$0.00
		0010	1010	6061060	MGS GUARDRAIL	4,925.00	0.00	4,925.00	LF	0.00	\$20.00	\$0.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	388.00	0.00	388.00	LF	0.00	\$24.00	\$0.00
		0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$32.00	\$0.00
		0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0010	1070	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$26,500.00	\$0.00
		0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	\$423.00	\$0.00
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$10.70	\$0.00
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	0.00	928.00	LF	203.00	\$17.60	\$3,572.80
		0020	1140	9015010	TRENCHING TYPE I	1,132.00	0.00	1,132.00	LF	727.00	\$3.70	\$2,689.90
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	2.00	\$733.00	\$1,466.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,298.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	0.00	1,170.00	LF	180.00	\$0.55	\$99.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	0.00	4,200.00	LF	850.00	\$2.75	\$2,337.50
		0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	4.00	\$1,026.00	\$4,104.00
		0020	1200	9019902	MISC. 170W TOP MOUNTED LED-B LUMINAIRE	13.00	0.00	13.00	EA	0.00	\$425.00	\$0.00
		0020	1210	9019902	MISC. 45 FT. TOP MOUNT POLE	13.00	0.00	13.00	EA	2.00	\$2,295.00	\$4,590.00
		0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$759.00	\$0.00
		0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	0.00	\$660.00	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$952.00	\$0.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$31.45	\$0.00
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$183.00	\$0.00
		0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$965.00	\$0.00
		0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$5,525.00	\$0.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$9,522.00	\$0.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$10,424.00	\$0.00
		0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$11,521.00	\$0.00
		0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$13,109.00	\$0.00
		0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	0.00	\$10.70	\$0.00



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

Report Generated on January 18, 2021

**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)
200515-F04	J6P3188C	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	0.00	\$17.60	\$0.00
		0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	0.00	12,000.00	LF	0.00	\$1.30	\$0.00
		0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	0.00	790.00	LF	0.00	\$0.95	\$0.00
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	\$0.85	\$0.00
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	0.00	\$1.60	\$0.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$1,221.00	\$0.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,642.00	\$0.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	0.00	\$1,210.00	\$0.00
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$23,240.00	\$0.00
		0030	1430	9029902	MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	0.00	6.00	EA	0.00	\$4,595.00	\$0.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,215.00	\$0.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$14,267.00	\$0.00
		0030	1460	9029902	MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	0.00	\$3,863.00	\$0.00
		0030	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,021.00	\$0.00
		0030	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	0.00	\$4,470.00	\$0.00
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	3,700.00	0.00	3,700.00	LF	0.00	\$7.20	\$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	12.10	0.00	12.10	CUYD	0.00	\$1,400.00	\$0.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	0.00	\$1,100.00	\$0.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	0.00	\$3.70	\$0.00
		0040	1530	9031220	PIPE POSTS	5,310.00	0.00	5,310.00	LB	0.00	\$3.90	\$0.00
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	\$60.00	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$23.00	\$0.00
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	0.00	\$26.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	0.00	156.00	SQFT	0.00	\$25.00	\$0.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	0.00	\$29.00	\$0.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	0.00	\$49,500.00	\$0.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	0.00	5,108.00	LF	4,348.00	\$7.60	\$33,044.80
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,664.00	\$0.00
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	0.00	\$4,120.00	\$0.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	0.00	30.00	EA	9.00	\$22.00	\$198.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	0.00	32.00	EA	20.00	\$13.00	\$260.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	0.00	166.00	EA	162.00	\$55.00	\$8,910.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,332.00	\$2,664.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	0.00	4.00	EA	1.50	\$1,742.00	\$2,613.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	0.00	\$100.00	\$0.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$333.00	\$0.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	0.00	5.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	0.00	2,407.00	LF	2,351.00	\$7.60	\$17,867.60
0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	0.00	12,630.00	LF	10,278.00	\$1.60	\$16,444.80		



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

Report Generated on January 18, 2021

**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)
200515-F04	J6P3188C	0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
<b>Project J6P3188C - Total Value Posted to Date as of Report Generated Date</b>												<b>\$163,061.84</b>
<b>200515-F04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$163,061.84</b>





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

Report Generated on January 18, 2021

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

Project: J6P3188C

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	
0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/31/20	1/5/21	0.13	LS	364/141 Interchange Surveying		0		0	Paying .06 per Estimate until June 30 or if completed earlier, then paid in full	
1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	12/21/20	12/31/20	1,041.00	LF	Orange Pull box ITS7 to pull box ITS6-Turning in 620' of the plan 870', leaving 250' to be turned in. Unable to install due to the ditch line. Will bore it later. Pullbox ITS6 to Pullbox ITS5- Turning it 421' of the plan 843' until it's trenched in around the pond and tied into ITS5. This is close to the P8 power pullbox location.						
			12/22/20	1/4/21	1,041.00	LF	Black From Pull box ITS7 location to P13 onto PB ITS 6 location between P10 and P9-Turning in 620' of the plan 870', leaving 250' to be turned in. Unable to install due to the ditch line. Will bore it later. Pullbox Location ITS6 between P10 and P9 to Pullbox P8-Turning it 421' Will turn in From P8 to power supply once it's all tied in.						Black From Pull box ITS7 location to P13 onto PB ITS 6 location between P10 and P9-Turning in 620' of the plan 870', leaving 250' to be turned in. Unable to install due to the ditch line. Will bore it later. Pullbox Location ITS6 between P10 and P9 to Pullbox P8-Turning it 421' Will turn in From P8 to power supply once it's all tied in.
			12/29/20	1/5/21	422.00	LF	ITS5 to ITS6- turning in the remaining 422' since we tied it in to ITS5 1 additional 2" pipe was install along the pond bank for the cctv power. This will be turned in when we tie into the power supply						ITS5 to ITS6- turning in the remaining 422' since we tied it in to ITS5 1 additional 2" pipe was install along the pond bank for the cctv power. This will be turned in when we tie into the power supply
1710	9109902	MISC. ITS	12/23/20	1/4/21	1.00	EA	Pullbox P4- Originally an Ameren vault but changed to a CL2 for the CCTV power CCTV Pullbox- Not in plan qty. Needed on the east side of the pole to intercept the conduits heading east down the slope to the existing pullbox						Pullbox P4- Originally an Ameren vault but changed to a CL2 for the CCTV power CCTV Pullbox- Not in plan qty. Needed on the east side of the pole to intercept the conduits heading east down the slope to the existing pullbox
			12/28/20	1/5/21	-1.50	EA	Pull-boxes installed - 12/28/20 - P3,P8,P9,P10,ITS4						Removing posted quantity to fix estimate, going to fix plan quantity with change order in coming weeks.
				1/5/21	2.50	EA	Pull-boxes installed - 12/28/20 - P3,P8,P9,P10,ITS4						Only paying for half, because the concrete is not installed yet
			12/29/20	1/5/21	-1.00	EA	P4, ITS6						Removing the posted quantity in order to fix estimate, going to fix with a change order soon
1720	9109902	MISC. ITS	12/21/20	12/31/20	0.50	EA	Set ITS 3, no concrete pad yet						
			12/23/20	1/4/21	0.50	EA	Pull box ITS 2						Paying half because no concrete yet
			12/31/20	1/4/21	0.50	EA	Set the pullbox just north of the 364 bridge on the west side of 141 for the 363 fiber road crossing and the 141 north fiber. Tied in all ducts worked on tie ins on the DMS runs and set ITS6 but didn't tie in, will turn it in when completed.					Only paying half, because concrete is not installed yet	
													Set the pullbox just north of the 364 bridge on the west side of 141 for the 363 fiber road crossing and the 141 north fiber. Tied in all ducts worked on tie ins on the DMS runs and set ITS6 but didn't tie in, will turn it in when completed.
1770	9109903	MISC. ITS	12/21/20	12/31/20	230.00	LF	Orange From pull box E231 to pull box ITS7-230'						
			12/22/20	1/4/21	230.00	LF	From pull box location E231 to pull box location ITS7-230'						From pull box location E231 to pull box location ITS7-230'
			12/31/20	1/4/21	376.00	LF	ITS 7 to ITS1230- Plan Qty was 163 but we moved the fiber conduits and boxes to the back side of the ditch to clear all future construction. 163'+25'= 188' NB DMS sign Power supply to PB P13- Matching the fiber conduit- 188'					ITS 7 to ITS1230- Plan Qty was 163 but we moved the fiber conduits and boxes to the back side of the ditch to clear all future construction. 163'+25'= 188' NB DMS sign Power supply to PB P13- Matching the fiber conduit- 188'	
				1/4/21	759.00	LF	ITS3-ITS4-150x3=450' (bored in on 12/4) 2-2" orange for fiber and 1-2" black for cctv power ITS4-ITS5- 104'x3=312' 2-2" orange for fiber and 1-2" black for cctv power					Already paid 3 LF on 12/07 762 LF - 3 LF = 759 LF	

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



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

Report Generated on January 18, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	MISC. MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	Construction Stockpile		1	Dec 3, 2020	SYSTEM	\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,862.50	
	Construction Stockpile - Total						\$7,862.50	
<b>0580 - Total</b>							<b>\$7,862.50</b>	
1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		1	Dec 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,995.00	
	Construction Stockpile - Total						\$18,995.00	
<b>1100 - Total</b>							<b>\$18,995.00</b>	
1530	PIPE POSTS	Construction Stockpile		3	Jan 5, 2021	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,876.85	
	Construction Stockpile - Total						\$10,876.85	
<b>1530 - Total</b>							<b>\$10,876.85</b>	
1590	MISC. NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	Construction Stockpile		3	Jan 5, 2021	SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,538.00	
	Construction Stockpile - Total						\$2,538.00	
<b>1590 - Total</b>							<b>\$2,538.00</b>	
1600	MISC. NEW 30 FT. CANTILEVER TRUSS - SIGN #28	Construction Stockpile		3	Jan 5, 2021	SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,448.00	
	Construction Stockpile - Total						\$2,448.00	
<b>1600 - Total</b>							<b>\$2,448.00</b>	
<b>Overall - Total</b>							<b>\$42,720.35</b>	