



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 200918-F03 Prime Contractor Gerstner Electric, Inc. | Pay Period Start May 2, 2021 Pay Period End May 15, 2021 | Original Contract Amount \$927,257.00 Net Change Order Amount \$21,950.27 Current Contract Amount \$949,207.27 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| May 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lewisja |
| May 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | silvej1 |
| May 18, 2021 | 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, 2021 | December 1, 2021 | | 43.77% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 7, 2020 | October 7, 2020 | |
| Letting Date | September 18, 2020 | September 18, 2020 | |
| Notice to Proceed Date | November 9, 2020 | November 9, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 200918-F03 | | | |
| Total Posted Items Pay | \$179,250.10 | \$236,200.40 | \$415,450.50 |
| Gross Item Adjustments | (\$3,002.75) | \$0.00 | (\$3,002.75) |
| 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 |
| Contract Total Payable This Estimate: | \$176,247.35 | \$236,200.40 | \$412,447.75 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---------------------------|--|---------|--------------|-----------------------|--------------------------|
| J6S3233 | 0090 | 6089902 | MISC.ADA CURB RAMP INCLUDING TRUNCATED DOMES | EA | \$2,600.000 | 2 | \$5,200.00 |
| | 0220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | EA | \$1.000 | 1 | \$1.00 |
| | 0230 | 9011311 | LUMINAIRE, LED-A | EA | \$374.000 | 1 | \$374.00 |
| | 0250 | 9020213 | SIGNAL HEAD, TYPE 3S | EA | \$685.000 | 1 | \$685.00 |
| | 0260 | 9020215 | SIGNAL HEAD, TYPE 5S | EA | \$833.000 | 1 | \$833.00 |
| | 0270 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$822.000 | 18 | \$14,796.00 |
| | 0280 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$898.000 | 5 | \$4,490.00 |
| | 0420 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | EA | \$8,665.000 | 1 | \$8,665.00 |
| | 0430 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | EA | \$18,454.000 | 3 | \$55,362.00 |
| | 0440 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$9.750 | 55 | \$536.25 |
| | 0450 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$11.600 | 121 | \$1,403.60 |
| | 0460 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | LF | \$15.750 | 46 | \$724.50 |
| | 0470 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$32.000 | 32 | \$1,024.00 |
| | 0480 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | LF | \$33.000 | 43 | \$1,419.00 |
| | 0490 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$0.600 | 380 | \$228.00 |
| | 0510 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | LF | \$0.800 | 650 | \$520.00 |
| | 0520 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | LF | \$0.600 | 3,570 | \$2,142.00 |
| 0530 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$1.150 | 3,570 | \$4,105.50 | |



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

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Pay Estimate Created Date: May 17, 2021

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 200918-F03 Prime Contractor Gerstner Electric, Inc. | Pay Period Start May 2, 2021 Pay Period End May 15, 2021 | Original Contract Amount \$927,257.00 Net Change Order Amount \$21,950.27 Current Contract Amount \$949,207.27 |
|--------------------------------------|--|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J6S3233 | 0540 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$1.500 | 5,950 | \$8,925.00 |
| | 0550 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$1,225.000 | 7 | \$8,575.00 |
| | 0560 | 9028812 | PULL BOX, PREFORMED CLASS 3 | EA | \$1,650.000 | 2 | \$3,300.00 |
| | 0570 | 9029100 | BASE, CONCRETE | CUYD | \$1,360.000 | 5.27 | \$7,167.20 |
| | 0620 | 9029902 | MISC.EXIST. PULLBOX (ADJUST TO GRADE) | EA | \$534.000 | 1 | \$534.00 |
| | 0640 | 9029902 | MISC.OPTIONAL DETECTION SYSTEM (STOP BAR) | EA | \$16,835.000 | 2 | \$33,670.00 |
| | 5001 | 9029901 | MISC.Relocating Pre-emption for Affton Fire Department | LS | \$7,187.830 | 1 | \$7,187.83 |
| | 5002 | 9029902 | MISC.Combinatino Pad Mounted 120v/240v Power Suppy and Lighting Controller | EA | \$7,382.220 | 1 | \$7,382.22 |
| Project J6S3233 - Total | | | | | | | \$179,250.10 |
| Overall - Total | | | | | | | \$179,250.10 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J6S3233 | 0090 | MISC. | Material | | | -3 | \$2,600.00 | (\$7,800.00) |
| | 0090 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisja overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3 | \$2,600.00 | \$7,800.00 |
| | 0440 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | | | -5 | \$9.75 | (\$48.75) |
| | 0460 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | | | -14 | \$15.75 | (\$220.50) |
| | 0460 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | | | -18 | \$15.75 | (\$283.50) |
| | 0550 | PULL BOX, PREFORMED CLASS 2 | Overrun | | | -1 | \$1,225.00 | (\$1,225.00) |
| | 0550 | PULL BOX, PREFORMED CLASS 2 | Overrun | | | -1 | \$1,225.00 | (\$1,225.00) |
| Total | | | | | | | | (\$3,002.75) |



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

Report Generated on May 18, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|----------|--|
| J6S3233 | FAF 30-1(44) | Signal and ADA improvements | 30 | ST LOUIS | from Sappington Road to Seibert Avenue |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3233 | Posted Item Pay | \$179,250.10 | \$236,200.40 | \$415,450.50 |
| | Gross Item Adjustments | (\$3,002.75) | \$0.00 | (\$3,002.75) |
| | Gross Item Pay | \$176,247.35 | \$236,200.40 | \$412,447.75 |
| | 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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3233, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with material representative to enter the correct testing reports | lewisja | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3233, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with material representative to enter the correct testing reports | lewisja | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3233, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with material representative to enter the correct testing reports | lewisja | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3233, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Working with material representative to enter the correct testing reports | lewisja | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3233, Item 6089902, Project Item Line Number 0090, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with material representative to enter the correct testing reports | lewisja | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200918-F03, Contract Project J6S3233, Project Item Line Number 0440, Contract Line Item Number 0440, Item 9025200, Minor Item. | No Remark was entered by Engineer | lewisja | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200918-F03, Contract Project J6S3233, Project Item Line Number 0460, Contract Line Item Number 0460, Item 9025400, Minor Item. | No Remark was entered by Engineer | lewisja | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200918-F03, Contract Project J6S3233, Project Item Line Number 0550, Contract Line Item Number 0550, Item 9028811, Minor Item. | No Remark was entered by Engineer | lewisja | Acknowledged |



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

Report Generated on May 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 200918-F03 | J6S3233 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$58,706.00 | \$0.00 |
| | | 0001 | 0020 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 246.00 | 0.00 | 246.00 | SQYD | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0030 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 7.50 | 0.00 | 7.50 | TONS | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 10.00 | 0.00 | 10.00 | GAL | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0050 | 6042020 | ADJUSTING BASIN OR INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0060 | 6082023 | HAND-RAILING FOR STEPS WITHOUT BALUSTERS | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$2,400.00 | \$0.00 |
| | | 0001 | 0070 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 38.90 | 0.00 | 38.90 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 246.50 | 0.00 | 246.50 | SQYD | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0090 | 6089902 | MISC.ADA CURB RAMP INCLUDING TRUNCATED DOMES | 17.00 | 0.00 | 17.00 | EA | 3.00 | \$2,600.00 | \$7,800.00 |
| | | 0001 | 0100 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 204.00 | 0.00 | 204.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0110 | 6099901 | MISC.CURB WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0120 | 6161096 | CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$886.00 | \$1,772.00 |
| | | 0001 | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$12,000.00 | \$3,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$69,922.80 | \$34,961.40 |
| | | 0001 | 0150 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,540.00 | 0.00 | 1,540.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 359.00 | 0.00 | 359.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$10,000.00 | \$5,000.00 |
| | | 0001 | 0180 | 7032002 | CLASS B CONCRETE (MISC) | 1.40 | 0.00 | 1.40 | CUYD | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0190 | 7061000 | REINFORCING STEEL | 60.00 | 0.00 | 60.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0200 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0210 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$1.00 | \$4.00 |
| | | 0020 | 0230 | 9011311 | LUMINAIRE, LED-A | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$374.00 | \$1,496.00 |
| | | 0020 | 0240 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0250 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$685.00 | \$685.00 |
| | | 0030 | 0260 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$833.00 | \$833.00 |
| | | 0030 | 0270 | 9020513 | SIGNAL HEAD, TYPE 3B | 43.00 | 0.00 | 43.00 | EA | 18.00 | \$822.00 | \$14,796.00 |
| | | 0030 | 0280 | 9020514 | SIGNAL HEAD, TYPE 4B | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$898.00 | \$4,490.00 |
| | | 0030 | 0290 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,167.00 | \$0.00 |
| | | 0030 | 0300 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$456.00 | \$0.00 |
| | | 0030 | 0310 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$48.00 | \$0.00 |
| | | 0030 | 0320 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0030 | 0330 | 9023115 | POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,109.00 | \$0.00 |
| | | 0030 | 0340 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,260.00 | \$5,260.00 |
| | | 0030 | 0350 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$6,050.00 | \$12,100.00 |
| | | 0030 | 0360 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,978.00 | \$0.00 |
| | | 0030 | 0370 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,831.00 | \$8,831.00 |
| | | 0030 | 0380 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,850.00 | \$0.00 |
| | | 0030 | 0390 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$5,913.00 | \$23,652.00 |
| | | 0030 | 0400 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$7,574.00 | \$0.00 |
| | | 0030 | 0410 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,990.00 | \$15,980.00 |
| | | 0030 | 0420 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,665.00 | \$8,665.00 |
| | | 0030 | 0430 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$18,454.00 | \$55,362.00 |
| | | 0030 | 0440 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 50.00 | 0.00 | 50.00 | LF | 55.00 | \$9.75 | \$536.25 |
| | | 0030 | 0450 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 677.00 | 0.00 | 677.00 | LF | 398.00 | \$11.60 | \$4,616.80 |



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

Report Generated on May 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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 200918-F03 | J6S3233 | 0030 | 0460 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 14.00 | 0.00 | 14.00 | LF | 46.00 | \$15.75 | \$724.50 | | |
| | | 0030 | 0470 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 663.00 | 0.00 | 663.00 | LF | 592.00 | \$32.00 | \$18,944.00 | | |
| | | 0030 | 0480 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 623.00 | 0.00 | 623.00 | LF | 472.00 | \$33.00 | \$15,576.00 | | |
| | | 0030 | 0490 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 670.00 | 0.00 | 670.00 | LF | 380.00 | \$0.60 | \$228.00 | | |
| | | 0030 | 0500 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$0.75 | \$0.00 | | |
| | | 0030 | 0510 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,170.00 | 0.00 | 1,170.00 | LF | 650.00 | \$0.80 | \$520.00 | | |
| | | 0030 | 0520 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 6,730.00 | 0.00 | 6,730.00 | LF | 3,570.00 | \$0.60 | \$2,142.00 | | |
| | | 0030 | 0530 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 7,480.00 | 0.00 | 7,480.00 | LF | 3,570.00 | \$1.15 | \$4,105.50 | | |
| | | 0030 | 0540 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 10,320.00 | 0.00 | 10,320.00 | LF | 5,950.00 | \$1.50 | \$8,925.00 | | |
| | | 0030 | 0550 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 14.00 | \$1,225.00 | \$17,150.00 | | |
| | | 0030 | 0560 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,650.00 | \$4,950.00 | | |
| | | 0030 | 0570 | 9029100 | BASE, CONCRETE | 73.00 | 0.00 | 73.00 | CUYD | 59.90 | \$1,360.00 | \$81,464.00 | | |
| | | 0030 | 0580 | 9029901 | MISC.RELOCATE EXIST. SIGNAL, LTG & ITS EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,742.00 | \$0.00 | | |
| | | 0030 | 0590 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, 32 CHANNEL ATC CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$23,178.00 | \$0.00 | | |
| | | 0030 | 0600 | 9029902 | MISC.DETECTOR, PUSHBUTTON, W/APS Feature | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$612.00 | \$0.00 | | |
| | | 0030 | 0610 | 9029902 | MISC.DRILL PULBOX AND ATG (OPENING) | 18.00 | 0.00 | 18.00 | EA | 13.00 | \$121.00 | \$1,573.00 | | |
| | | 0030 | 0620 | 9029902 | MISC.EXIST. PULLBOX (ADJUST TO GRADE) | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$534.00 | \$1,068.00 | | |
| | | 0030 | 0630 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$993.00 | \$0.00 | | |
| | | 0030 | 0640 | 9029902 | MISC.OPTIONAL DETECTION SYSTEM (STOP BAR) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$16,835.00 | \$33,670.00 | | |
| | | 0030 | 0650 | 9029902 | MISC.POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS WITH INTEGRATED UPS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,325.00 | \$0.00 | | |
| | | 0030 | 0660 | 9029902 | MISC.PUSHBUTTON POST - 62 IN. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$622.00 | \$0.00 | | |
| | | 0030 | 0670 | 9029902 | MISC.RELOCATED/RETERMINATE FIBER OPTIC CABLES | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,298.00 | \$0.00 | | |
| | | 0030 | 0680 | 9029902 | MISC.SDLC PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$480.00 | \$0.00 | | |
| | | 0030 | 0690 | 9029902 | MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,880.00 | \$0.00 | | |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 252.00 | 0.00 | 252.00 | SQFT | 0.00 | \$40.00 | \$0.00 | | |
| | | 0050 | 0710 | 9109901 | MISC.ITS ASSET MGMT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 | | |
| | | 0030 | 5001 | 9029901 | MISC.Relocating Pre-emption for Affton Fire Department | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,187.83 | \$7,187.83 | | |
| | | 0030 | 5002 | 9029902 | MISC.Combinatino Pad Mounted 120v/240v Power Supply and Lighting Controller | 0.00 | 2.00 | 2.00 | EA | 1.00 | \$7,382.22 | \$7,382.22 | | |
| | | Project J6S3233 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$415,450.50 |
| | | 200918-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$415,450.50 |



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

Report Generated on May 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: J6S3233

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|--|------------------|----------------------|------------------|----------|
| 0090 | 6089902 | MISC. CONCRETE | 5/3/21 | 5/4/21 | 1.00 | EA | NW corner @ Seibert | 15+09 | RC | | | |
| | | | | 5/4/21 | 1.00 | EA | SW corner @ Seibert | 15+19 | LC | | | |
| 0220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 5/11/21 | 5/12/21 | 1.00 | EA | @ Seibert, P4 | 14+64 | LC | | | |
| 0230 | 9011311 | LUMINAIRE, LED-A | 5/11/21 | 5/12/21 | 1.00 | EA | @ Seibert, P4 | 14+64 | LC | | | |
| 0240 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | 5/11/21 | 5/12/21 | 0.00 | EA | See C.O. #0003 for reasoning. | | | | | |
| 0250 | 9020213 | SIGNAL HEAD, TYPE 3S | 5/5/21 | 5/6/21 | 1.00 | EA | @ Weber post #4, face #33 | 57+07 | RC | | | |
| 0260 | 9020215 | SIGNAL HEAD, TYPE 5S | 5/11/21 | 5/12/21 | 1.00 | EA | @ Weber, P#7, Face #24 | 56+70 | LC | | | |
| 0270 | 9020513 | SIGNAL HEAD, TYPE 3B | 5/5/21 | 5/6/21 | 1.00 | EA | @ Weber post #4, face #31 | 57+07 | RC | | | |
| | | | | 5/6/21 | 2.00 | EA | @ Weber post #1, face #61,62 | 57+67 | RC | | | |
| | | | | 5/6/21 | 5/11/21 | 3.00 | EA | @ Seibert, P #1, Face #31,32,33 | 14+81 | RC | | |
| | | | | 5/7/21 | 5/7/21 | 2.00 | EA | @ Seibert, P #4, Face #61, 62 | 14+64 | LC | | |
| | | | | 5/7/21 | 2.00 | EA | @ Seibert, P#6, Face #21, 22 | 15+31 | RC | | | |
| | | | | 5/11/21 | 5/12/21 | 1.00 | EA | @ Weber, P#8, Face #42 | 57+29 | LC | | |
| | | | | 5/12/21 | 3.00 | EA | @ Weber, P#7, Face #21, 22, 23 | 56+70 | LC | | | |
| | | | | 5/14/21 | 5/17/21 | 2.00 | EA | @ Mackenzie, Face # 81, 82 | 83+35 | LC | | |
| | | | | 5/17/21 | 2.00 | EA | @ Mackenzie, Post #10, Face #41, 42 | 84+42 | LC | | | |
| 0280 | 9020514 | SIGNAL HEAD, TYPE 4B | 5/5/21 | 5/6/21 | 1.00 | EA | @ Weber post #1, face #10 | 57+67 | RC | | | |
| | | | | 5/6/21 | 1.00 | EA | @ Weber post #4, face #32 | 57+07 | RC | | | |
| | | | | 5/7/21 | 5/7/21 | 1.00 | EA | @ Seibert, P #4, Face #10 | 14+64 | LC | | |
| | | | | 5/11/21 | 5/12/21 | 1.00 | EA | @ Weber, P #8, Face #41 | 57+29 | LC | | |
| | | | | 5/14/21 | 5/17/21 | 1.00 | EA | @ Mackenzie, Post #10, Face #70 (future C.O.) | 84+42 | LC | | |
| 0420 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 5/6/21 | 5/11/21 | 1.00 | EA | @ Mackenzie, P1 | 84+21 | RC | | | |
| 0430 | 9024283 | CONTROLLER ASSEMBLY HOUSING, | 5/10/21 | 5/11/21 | 1.00 | EA | @ Seibert | 46.740 | | | | |
| | | | | 5/11/21 | 5/12/21 | 1.00 | EA | @ Weber | 57+50 | RC | | |
| | | | | 5/14/21 | 5/17/21 | 1.00 | EA | @ Mackenzie | 84+04 | RC | | |
| 0440 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 5/10/21 | 5/11/21 | 19.00 | LF | @ Sappington Contr. --> PB9 | 257+63 | RC | 257+50 | RC | |
| | | | | 5/13/21 | 5/14/21 | 36.00 | LF | plans called for 18 LF but we need 18 LF for power & 18 LF for fiber. (18LF future change order) | 84+04 | RC | 84+10 | RC |
| 0450 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 5/3/21 | 5/4/21 | 9.00 | LF | @ Sappington PB3 --> P7 | 257+81 | RC | 257+72 | RC | |
| | | | | 5/6/21 | 5/11/21 | 25.00 | LF | @ Sappington, PB2 --> P4 | 258+69 | LC | 257+85 | RC |
| | | | | 5/7/21 | 5/7/21 | 18.00 | LF | @ Sappington, PB 8 --> P17 | 256+93 | RC | 256+85 | RC |
| | | | | 5/10/21 | 5/11/21 | 12.00 | LF | @ Sappington, PB1 --> P1 | 257+66 | RC | 257+74 | RC |
| | | | | 5/11/21 | 5/12/21 | 32.00 | LF | @ Sappington, PB #4 --> P #9 (this P9 will be the new c-base, future C.O. c-base) | 258+68 | RC | 258+89 | RC |
| | | | | 5/13/21 | 5/14/21 | 25.00 | LF | @ Mackenzie, PB1 --> P1 | 84+01 | RC | 84+21 | RC |
| 0460 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 5/5/21 | 5/6/21 | 14.00 | LF | @ Sappington, Contr. --> PB1 | 257+63 | RC | 257+74 | RC | |
| | | | | 5/11/21 | 5/12/21 | 32.00 | LF | @ Sappington, (future C.O. for new signal that moved P #9) | 259+10 | RC | | |
| 0470 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 5/3/21 | 5/4/21 | 32.00 | LF | @ Sappington PB4 --> P9 (NW corner, future C.O. for relocating P9) | 258+49 | LC | 259+01 | LC | |
| 0480 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 5/6/21 | 5/11/21 | 43.00 | LF | @ Sappington, PB1 --> PB4 | 257+55 | RC | 258+68 | RC | |
| 0490 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC | 5/3/21 | 5/4/21 | 1.00 | LF | rounding correct unit @ Weber | 45.938 | | | | |
| | | | | 5/4/21 | 9.00 | LF | 5% snaking @ Weber | 45.938 | | | | |
| | | | | 5/4/21 | 90.00 | LF | @ Weber Cont. - P4 | 57+50 | RC | 57+07 | RC | |
| | | | | 5/4/21 | 90.00 | LF | @ Weber Cont. --> P8 | 57+50 | 57+29 | LC | | |
| | | | | 5/6/21 | 5/11/21 | 1.00 | LF | @ Seibert, rounding to correct unit | 46.740 | | | |
| | | | | 5/11/21 | 9.00 | LF | @ Seibert, 5% snaking | 46.740 | | | | |
| | | | | 5/11/21 | 90.00 | LF | @ Seibert, Contr. --> P1 | 15+20 | RC | 14+81 | RC | |
| | | | | 5/11/21 | 90.00 | LF | @ Seibert, Contr. --> P4 | 15+20 | RC | 14+64 | LC | |
| 0510 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 5/3/21 | 5/4/21 | 2.00 | LF | rounding to correct unit @ Weber | 45.938 | | | | |
| | | | | 5/4/21 | 18.00 | LF | 5% snaking @ Weber | 45.938 | | | | |
| | | | | 5/4/21 | 170.00 | LF | @ Weber Cont. - P4 | 57+50 | RC | 57+07 | RC | |
| | | | | 5/4/21 | 180.00 | LF | @ Weber Cont. - P8 | 57+50 | RC | 57+29 | LC | |
| | | | | 5/6/21 | 5/11/21 | 9.00 | LF | @ Seibert, rounding to correct unit | 46.740 | | | |
| | | | | 5/11/21 | 13.00 | LF | @ Seibert, 5% snaking | 46.740 | | | | |
| | | | | 5/11/21 | 74.00 | LF | @ Seibert, Contr. --> P1 | 15+20 | RC | 14+81 | RC | |
| | | | | 5/11/21 | 184.00 | LF | @ Seibert, Contr. --> P4 | 15+20 | RC | 14+64 | LC | |
| 0520 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5/3/21 | 5/4/21 | 7.00 | LF | rounding to correct unit @ Weber | 45.938 | | | | |
| | | | | 5/4/21 | 32.00 | LF | @ Weber Cont. --> P3 | 57+50 | RC | 57+43 | RC | |
| | | | | 5/4/21 | 46.00 | LF | @ Weber Cont. --> P2 | 57+50 | RC | 57+49 | RC | |
| | | | | 5/4/21 | 53.00 | LF | 5% snaking @ Weber | 46.938 | | | | |
| | | | | 5/4/21 | 114.00 | LF | @ Weber Cont. --> P6 | 57+50 | RC | 57+16 | RC | |
| | | | | 5/4/21 | 129.00 | LF | @ Weber Cont. --> P5 | 57+50 | RC | 57+00 | RC | |
| | | | | 5/4/21 | 140.00 | LF | @ Weber Cont. --> P7 | 57+50 | RC | 56+70 | LC | |
| | | | | 5/4/21 | 143.00 | LF | @ Weber Cont. --> P9 | 57+50 | RC | 57+36 | LC | |
| | | | | 5/4/21 | 228.00 | LF | @ Weber Cont. --> P7 | 57+50 | RC | 56+70 | LC | |
| | | | | 5/6/21 | 5/11/21 | 8.00 | LF | @ Seibert, rounding to the correct unit | 46.740 | | | |
| | | | | 5/11/21 | 49.00 | LF | @ Seibert, Contr. --> P2 | 15+20 | RC | 14+74 | RC | |
| | | | | 5/11/21 | 53.00 | LF | @ Seibert, 5% snaking | 46.740 | | | | |
| | | | | 5/11/21 | 56.00 | LF | @ Seibert, Contr. --> P3 | 15+20 | RC | 14+69 | RC | |
| | | | | 5/11/21 | 96.00 | LF | @ Seibert, Contr. --> P8 | 15+20 | RC | 15+13 | RC | |
| | | | | 5/11/21 | 106.00 | LF | @ Seibert, Contr. --> P7 | 15+20 | RC | 15+29 | RC | |
| | | | | 5/11/21 | 157.00 | LF | @ Seibert, Contr. --> P4 | 15+20 | RC | 14+64 | LC | |
| | | | | 5/11/21 | 224.00 | LF | @ Seibert, Contr. --> P5 | 15+20 | RC | 15+25 | LC | |
| | | | | 5/12/21 | 5/13/21 | 6.00 | LF | @ Mackenzie, rounding to correct unit | 45.434 | | | |
| | | | | 5/13/21 | 48.00 | LF | @ Mackenzie, Contr --> P3 | 84+04 | RC | 83+93 | RC | |



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

Report Generated on May 18, 2021

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 | | | | |
|-------------|-----------|-----------------------------|----------------------------|-------------------|-----------------|---------------------------|-------------------------------------|---|------------------|----------------------|----------------------------------|------------------|-------|-------|----|--|
| 0520 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5/12/21 | 5/13/21 | 59.00 | LF | @ Mackenzie, Contr --> P2 | 84+04 | RC | 84+19 | RC | | | | | |
| | | | | 5/13/21 | 63.00 | LF | @ Mackenzie, 5% snaking | 45.434 | | | | | | | | |
| | | | | 5/13/21 | 153.00 | LF | @ Mackenzie, Contr --> P10 | 84+04 | RC | 84+42 | LC | | | | | |
| | | | | 5/13/21 | 154.00 | LF | @ Mackenzie, Contr --> P9 | 84+04 | RC | 82+96 | LC | | | | | |
| | | | | 5/13/21 | 161.00 | LF | @ Mackenzie, Contr --> P5 | 84+04 | RC | 83+09 | RC | | | | | |
| | | | | 5/13/21 | 261.00 | LF | @ Mackenzie, Contr --> P9 | 84+04 | RC | 83+32 | LC | | | | | |
| | | | | 5/13/21 | 262.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| | | | | 5/13/21 | 262.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| | | | | 5/13/21 | 262.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| | | | | 5/13/21 | 262.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| 0530 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 5/3/21 | 5/4/21 | 2.00 | LF | rounding to correct unit @ Weber | 46.938 | | | | | | | | |
| | | | | 5/4/21 | 33.00 | LF | @ Weber Cont. --> P3 | 57+50 | RC | 57+43 | RC | | | | | |
| | | | | 5/4/21 | 47.00 | LF | @ Weber Cont. --> P2 | 57+50 | RC | 57+49 | RC | | | | | |
| | | | | 5/4/21 | 53.00 | LF | 5% snaking @ Weber | 46.938 | | | | | | | | |
| | | | | 5/4/21 | 115.00 | LF | @ Weber Cont. --> P6 | 57+50 | RC | 57+16 | RC | | | | | |
| | | | | 5/4/21 | 130.00 | LF | @ Weber Cont. --> P5 | 57+50 | RC | 57+00 | RC | | | | | |
| | | | | 5/4/21 | 141.00 | LF | @ Weber Cont. --> P10 | 57+50 | RC | 57+49 | LC | | | | | |
| | | | | 5/4/21 | 229.00 | LF | @ Weber Cont. --> P7 | 57+50 | RC | 56+70 | LC | | | | | |
| | | | | 5/6/21 | 5.00 | LF | @ Seibert, rounding to correct unit | 46.740 | | | | | | | | |
| | | | | 5/11/21 | 50.00 | LF | @ Seibert, Contr. --> P2 | 15+20 | RC | 14+74 | RC | | | | | |
| | | | | 5/11/21 | 53.00 | LF | @ Seibert, 5% snaking | 46.740 | | | | | | | | |
| | | | | 5/11/21 | 98.00 | LF | @ Seibert, Contr. --> P6 | 15+20 | RC | 15+31 | RC | | | | | |
| | | | | 5/11/21 | 158.00 | LF | @ Seibert, Contr. --> P4 | 15+20 | RC | 14+64 | LC | | | | | |
| | | | | 5/11/21 | 158.00 | LF | @ Seibert, Contr. --> P4 | 15+20 | RC | 14+64 | RC | | | | | |
| | | | | 5/11/21 | 225.00 | LF | @ Seibert, Contr. --> P5 | 15+20 | RC | 15+25 | LC | | | | | |
| | | | | 5/12/21 | 5/13/21 | 8.00 | LF | @ Mackenzie, rounding to correct unit | 45.434 | | | | | | | |
| | | | | 5/13/21 | 49.00 | LF | @ Mackenzie, Contr --> P3 | 84+04 | RC | 83+93 | RC | | | | | |
| | | | | 5/13/21 | 60.00 | LF | @ Mackenzie, Contr --> P2 | 84+04 | RC | 84+19 | RC | | | | | |
| | | | | 5/13/21 | 63.00 | LF | @ Mackenzie, 5% snaking | 45.434 | | | | | | | | |
| | | | | 5/13/21 | 154.00 | LF | @ Mackenzie, Contr --> P10 | 84+04 | RC | 84+42 | LC | | | | | |
| | | | | 5/13/21 | 155.00 | LF | @ Mackenzie, Contr --> P6 | 84+04 | RC | 82+96 | RC | | | | | |
| | | | | 5/13/21 | 162.00 | LF | @ Mackenzie, Contr --> P5 | 84+04 | RC | 83+09 | RC | | | | | |
| | | | | 5/13/21 | 262.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| | | | | 5/13/21 | 263.00 | LF | @ Mackenzie, Contr --> P8 | 84+04 | RC | 83+33 | LC | | | | | |
| | | | | 0540 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5/3/21 | 5/4/21 | 8.00 | LF | rounding to correct unit @ Weber | 45.938 | | | | |
| | | | | | | | | 5/4/21 | 84.00 | LF | @ Weber Cont. --> P1 | 57+50 | RC | 57+67 | RC | |
| | | | | | | | | 5/4/21 | 95.00 | LF | @ Weber Cont. --> P1 | 57+50 | RC | 57+67 | RC | |
| | | | | | | | | 5/4/21 | 109.00 | LF | 5% snaking @ Weber | 45.938 | | | | |
| 5/4/21 | 117.00 | LF | @ Weber Cont. --> P1 | | | | | 57+50 | RC | 57+67 | RC | | | | | |
| 5/4/21 | 147.00 | LF | @ Weber Cont. --> P4 | | | | | 57+50 | RC | 57+07 | RC | | | | | |
| 5/4/21 | 169.00 | LF | @ Weber Cont. --> P4 | | | | | 57+50 | RC | 57+07 | RC | | | | | |
| 5/4/21 | 174.00 | LF | @ Weber Cont. --> P8 | | | | | 57+50 | RC | 57+29 | LC | | | | | |
| 5/4/21 | 180.00 | LF | @ Weber Cont. --> P4 | | | | | 57+50 | RC | 57+07 | RC | | | | | |
| 5/4/21 | 185.00 | LF | @ Weber Cont. --> P8 | | | | | 57+50 | RC | 57+29 | LC | | | | | |
| 5/4/21 | 232.00 | LF | @ Weber Cont. --> P7 | | | | | 57+50 | RC | 56+70 | LC | | | | | |
| 5/4/21 | 252.00 | LF | @ Weber Cont. --> P7 | | | | | 57+50 | RC | 56+70 | LC | | | | | |
| 5/4/21 | 263.00 | LF | @ Weber Cont. --> P7 | | | | | 57+50 | RC | 56+70 | LC | | | | | |
| 5/4/21 | 275.00 | LF | @ Weber Cont. --> P7 | | | | | 57+50 | RC | 56+70 | LC | | | | | |
| 5/6/21 | 5/11/21 | 2.00 | LF | | | | | @ Seibert, rounding to the correct unit | 46.740 | | | | | | | |
| 5/11/21 | 54.00 | LF | @ Seibert, 5% snaking | | | | | 46.740 | | | | | | | | |
| 5/11/21 | 64.00 | LF | @ Seibert, Contr. --> P1 | | | | | 15+20 | RC | 14+81 | RC | | | | | |
| 5/11/21 | 74.00 | LF | @ Seibert, Contr. --> P1 | | | | | 15+20 | RC | 14+81 | RC | | | | | |
| 5/11/21 | 84.00 | LF | @ Seibert, Contr. --> P1 | | | | | 15+20 | RC | 14+81 | RC | | | | | |
| 5/11/21 | 129.00 | LF | @ Seibert, Contr. --> P6 | | | | | 15+20 | RC | 15+31 | RC | | | | | |
| 5/11/21 | 141.00 | LF | @ Seibert, Contr. --> P6 | | | | | 15+20 | RC | 15+31 | RC | | | | | |
| 5/11/21 | 186.00 | LF | @ Seibert, Contr. --> P4 | | | | | 15+20 | RC | 14+64 | LC | | | | | |
| 5/11/21 | 197.00 | LF | @ Seibert, Contr. --> P4 | | | | | 15+20 | RC | 14+64 | LC | | | | | |
| 5/11/21 | 209.00 | LF | @ Seibert, Contr. --> P4 | | | | | 15+20 | RC | 14+64 | LC | | | | | |
| 5/12/21 | 5/13/21 | 2.00 | LF | | | | | @ Mackenzie, rounding to correct unit | 45.434 | | | | | | | |
| 5/13/21 | 86.00 | LF | @ Mackenzie, Contr --> P2 | | | | | 84+04 | RC | 84+19 | RC | | | | | |
| 5/13/21 | 96.00 | LF | @ Mackenzie, Contr --> P2 | | | | | 84+04 | RC | 84+19 | RC | | | | | |
| 5/13/21 | 106.00 | LF | @ Mackenzie, Contr --> P2 | | | | | 84+04 | RC | 84+19 | RC | | | | | |
| 5/13/21 | 120.00 | LF | @ Mackenzie, 5% snaking | | | | | 45.434 | | | | | | | | |
| 5/13/21 | 185.00 | LF | @ Mackenzie, Contr --> P10 | | | | | 84+04 | RC | 84+42 | RC | | | | | |
| 5/13/21 | 194.00 | LF | @ Mackenzie, Contr --> P4 | | | | | 84+04 | RC | 83+03 | RC | | | | | |
| 5/13/21 | 196.00 | LF | @ Mackenzie, Contr --> P10 | | | | | 84+04 | RC | 84+42 | RC | | | | | |
| 5/13/21 | 206.00 | LF | @ Mackenzie, Contr --> P4 | | | | | 84+04 | RC | 83+03 | RC | | | | | |
| 5/13/21 | 208.00 | LF | @ Mackenzie, Contr --> P10 | | | | | 84+04 | RC | | | | | | | |
| 5/13/21 | 216.00 | LF | @ Mackenzie, Contr --> P4 | | | | | 84+04 | RC | 83+03 | RC | | | | | |
| 5/13/21 | 290.00 | LF | @ Mackenzie, Contr --> P7 | | | | | 84+04 | RC | 83+35 | LC | | | | | |
| 5/13/21 | 300.00 | LF | @ Mackenzie, Contr --> P7 | | | | | 84+04 | RC | 83+35 | LC | | | | | |
| 5/13/21 | 315.00 | LF | @ Mackenzie, Contr --> P7 | | | | | 84+04 | RC | 83+35 | LC | | | | | |
| 0550 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5/3/21 | | | | | 5/4/21 | 1.00 | EA | @ Sappington PB3 | 259+83 | LC | | | |
| | | | | | | | | 5/6/21 | 5/11/21 | 1.00 | EA | @ Mackenzie, PB4 | 84+49 | LC | | |
| | | | | | | | | 5/11/21 | 1.00 | EA | @ Sappington, PB2 | 258+69 | LC | | | |
| | | | | | | | | 5/7/21 | 5/7/21 | 1.00 | EA | @ Mackenzie, PB3 | 83+45 | RC | | |
| | | | | 5/7/21 | 1.00 | EA | @ Mackenzie, PB4 | 84+49 | LC | | | | | | | |
| | | | | 5/7/21 | 1.00 | EA | @ Sappington, PB2 | 258+69 | LC | | | | | | | |



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

Report Generated on May 18, 2021

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 |
|-------------|-----------|-----------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0550 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5/12/21 | 5/13/21 | 1.00 | EA | @ Sappington, PB4 | 258+68 | RC | | | |
| 0560 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5/3/21 | 5/4/21 | 1.00 | EA | @ Sappington PB1 | 257+66 | RC | | | |
| | | | 5/7/21 | 5/7/21 | 1.00 | EA | @ Sappington, PB8 | 256+89 | RC | | | |
| 0570 | 9029100 | BASE, CONCRETE | 5/5/21 | 5/6/21 | 2.00 | CUYD | @ Sappington, controller base | 257+63 | RC | | | |
| | | | | 5/6/21 | 3.27 | CUYD | @ Sappington, base #9 | 258+89 | RC | | | |
| 0620 | 9029902 | MISC. | 5/5/21 | 5/6/21 | 1.00 | EA | SE corner @ Seibert | 14+62 | LC | | | |
| 0640 | 9029902 | MISC. | 5/10/21 | 5/11/21 | 1.00 | EA | @ Seibert | 46.740 | | | | |
| | | | 5/13/21 | 5/14/21 | 1.00 | EA | @ Weber | 45.938 | | | | |
| 5001 | 9029901 | MISC. | 5/3/21 | 5/4/21 | 1.00 | LS | Paying in full @ Seibert. Gerstner has completed 90% of the work. | 46.740 | | | | |
| 5002 | 9029902 | MISC. | 5/5/21 | 5/6/21 | 1.00 | EA | @ Seibert | 257+63 | RC | | | |

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|--|-----------------|-----------------------|-------------|--------------|---------------|---|---|--------|-------------------------|-------------------------|--------|--|
| J6S3233 | 0090 | MISC. CONCRETE | Material | | 4 | May 3, 2021 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lewisja overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$2,600.00) | | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisja overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$7,800.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 0090 - Total | \$0.00 | | | | |
| | 0220 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 4 | May 3, 2021 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lewisja overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$3.00) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0220 - Total | \$0.00 | | | | |
| | 0340 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | Material | | 4 | May 3, 2021 | SYSTEM | \$5,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisja overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$5,260.00) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0340 - Total | \$0.00 | | | | |
| | 0350 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | Material | | 4 | May 3, 2021 | SYSTEM | \$12,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisja overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$12,100.00) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0350 - Total | \$0.00 | | | | | |
| 0370 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | 4 | May 3, 2021 | SYSTEM | \$8,831.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisja overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 3, 2021 | SYSTEM | (\$8,831.00) | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0370 - Total | \$0.00 | | | | | |
| 0390 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | 4 | May 3, 2021 | SYSTEM | \$23,652.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisja overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 3, 2021 | SYSTEM | (\$23,652.00) | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0390 - Total | \$0.00 | | | | | |
| 0410 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | 4 | May 3, 2021 | SYSTEM | \$15,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisja overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 3, 2021 | SYSTEM | (\$15,980.00) | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--------------|---|------------------|-----------------------|-------------|--------------|--------------|--------------|---------------|---|--|
| J6S3233 | 0410 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 0410 - Total | | | | | | \$0.00 | | |
| | 0440 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 5 | May 17, 2021 | SYSTEM | (\$48.75) | | | |
| | | | Overrun - Total | | | | | | (\$48.75) | | |
| | | | Overrun - Total | | | | | | (\$48.75) | | |
| | 0440 - Total | | | | | | (\$48.75) | | | | |
| | 0460 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 5 | May 17, 2021 | SYSTEM | (\$504.00) | | | |
| | | | Overrun - Total | | | | | | (\$504.00) | | |
| | | | Overrun - Total | | | | | | (\$504.00) | | |
| | 0460 - Total | | | | | | (\$504.00) | | | | |
| | 0550 | PULL BOX, PREFORMED CLASS 2 | Overrun | Overrun | 5 | May 17, 2021 | SYSTEM | (\$2,450.00) | | | |
| | | | Overrun - Total | | | | | | (\$2,450.00) | | |
| | | | Overrun - Total | | | | | | (\$2,450.00) | | |
| | 0550 - Total | | | | | | (\$2,450.00) | | | | |
| | 0570 | BASE, CONCRETE | Material | | | 2 | Apr 1, 2021 | SYSTEM | \$8,010.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 2 | Apr 1, 2021 | SYSTEM | (\$8,010.40) | | |
| | | | | | | 3 | Apr 15, 2021 | SYSTEM | \$44,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$44,336.00) | | |
| | | | | | | 4 | May 3, 2021 | SYSTEM | \$74,296.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisja overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 4 | May 3, 2021 | SYSTEM | (\$74,296.80) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| 0570 - Total | | | | | | \$0.00 | | | | | |
| J6S3233 - Total | | | | | | | | (\$3,002.75) | | | |
| Overall - Total | | | | | | | | (\$3,002.75) | | | |