



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210319-C05 <b>Prime Contractor</b> Gunter Construction Company	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$549,763.52 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$549,763.52
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	rogera2
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
June 3, 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
November 22, 2021	November 22, 2021		1.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 4, 2021	May 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210319-C05			
Total Posted Items Pay	\$6,852.00	\$0.00	\$6,852.00
Gross Item Adjustments	(\$1,194.00)	\$0.00	(\$1,194.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$5,658.00</b>		\$5,658.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.1	\$2,500.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	108	\$324.00
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$18.000	1	\$18.00
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	49	\$980.00
	0230	6161030	TYPE III MOVEABLE BARRICADE	EA	\$45.000	14	\$630.00
	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$35.000	2	\$70.00
	0320	8061019	SILT FENCE	LF	\$2.000	624	\$1,248.00
	0610	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	48	\$144.00
	0640	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	20	\$400.00
	0660	6161040	FLASHING ARROW PANEL	EA	\$400.000	1	\$400.00
	0870	6161005	CONSTRUCTION SIGNS	SQFT	\$3.000	40	\$120.00
0880	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$18.000	1	\$18.00	
<b>Project J4S3298 - Total</b>							<b>\$6,852.00</b>
<b>Overall - Total</b>							<b>\$6,852.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210319-C05 <b>Prime Contractor</b> Gunter Construction Company	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$549,763.52 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$549,763.52
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298	0320	SILT FENCE	Overrun			-597	\$2.00	(\$1,194.00)
<b>Total</b>								<b>(\$1,194.00)</b>



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

Report Generated on June 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3298	FAF 7-3(26)	ADA improvements	7	JACKSON	from Shaw Parkway to Pink Hill Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3298	<b>Posted Item Pay</b>	\$6,852.00	\$0.00	\$6,852.00
	<b>Gross Item Adjustments</b>	(\$1,194.00)	\$0.00	(\$1,194.00)
	<b>Gross Item Pay</b>	<b>\$5,658.00</b>	<b>\$0.00</b>	<b>\$5,658.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 3, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0320, Contract Line Item Number 0320, Item 8061019, Minor Item.	Working on change order for this item.	rogera2	Acknowledged



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

Report Generated on June 3, 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)
210319-C05	J4S3298	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$25,000.00	\$2,500.00
		0001	0030	2031000	CLASS A EXCAVATION	76.00	0.00	76.00	CUYD	0.00	\$33.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	51.00	0.00	51.00	CUYD	0.00	\$80.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	63.00	0.00	63.00	CUYD	0.00	\$36.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	739.00	0.00	739.00	SQYD	0.00	\$14.00	\$0.00
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	471.00	0.00	471.00	SQYD	0.00	\$85.00	\$0.00
		0001	0080	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$7,062.00	\$0.00
		0001	0090	6039902	WATER	6.00	0.00	6.00	EA	0.00	\$454.00	\$0.00
		0001	0100	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$1,280.00	\$0.00
		0001	0110	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$885.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	228.30	0.00	228.30	SQYD	0.00	\$128.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	112.00	0.00	112.00	SQFT	0.00	\$20.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	152.80	0.00	152.80	SQYD	0.00	\$57.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	266.80	0.00	266.80	SQYD	0.00	\$80.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	843.40	0.00	843.40	SQYD	0.00	\$66.00	\$0.00
		0001	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	567.00	0.00	567.00	LF	0.00	\$33.00	\$0.00
		0001	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	95.00	0.00	95.00	LF	0.00	\$41.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	176.00	0.00	176.00	SQFT	108.00	\$3.00	\$324.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	1.00	\$18.00	\$18.00
		0001	0210	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$18.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	49.00	\$20.00	\$980.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	14.00	\$45.00	\$630.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	2.00	\$35.00	\$70.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$32,250.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	27.00	0.00	27.00	LF	0.00	\$12.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	0.00	\$150.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	280.00	0.00	280.00	SQYD	0.00	\$20.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$50.00	\$0.00
		0001	0320	8061019	SILT FENCE	27.00	0.00	27.00	LF	624.00	\$2.00	\$1,248.00
		0001	0330	8069903	MISC.FILTER LOG	565.00	0.00	565.00	LF	0.00	\$2.75	\$0.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$784.00	\$0.00
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	0.00	\$605.00	\$0.00
		0030	0360	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.16	0.00	13.16	SQFT	0.00	\$62.00	\$0.00
		0030	0370	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$47.40	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9.00	0.00	9.00	EA	0.00	\$1,065.00	\$0.00
		0030	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,657.00	\$0.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	0.00	166.00	LF	0.00	\$43.00	\$0.00
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	0.00	207.00	LF	0.00	\$29.00	\$0.00
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,498.00	0.00	1,498.00	LF	0.00	\$1.90	\$0.00
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,509.00	0.00	1,509.00	LF	0.00	\$2.70	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	158.00	0.00	158.00	LF	0.00	\$3.00	\$0.00
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$593.00	\$0.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)
210319-C05	J4S3298	0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$721.00	\$0.00
		0030	0470	9029100	BASE, CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$1,428.00	\$0.00
		0030	0480	9029902	MISC.DETECTOR, PUSHBUTTON VIBROTACTILE	14.00	0.00	14.00	EA	0.00	\$960.00	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,840.00	\$0.00
		0051	0520	2031000	CLASS A EXCAVATION	363.00	0.00	363.00	CUYD	0.00	\$28.00	\$0.00
		0051	0530	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	0.00	\$36.00	\$0.00
		0051	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	206.00	0.00	206.00	SQYD	0.00	\$14.00	\$0.00
		0051	0550	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$454.00	\$0.00
		0051	0560	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$885.00	\$0.00
		0051	0570	6081010	CONCRETE CURB RAMP	90.70	0.00	90.70	SQYD	0.00	\$127.00	\$0.00
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	0.00	206.40	SQYD	0.00	\$73.00	\$0.00
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	0.00	318.90	SQYD	0.00	\$66.00	\$0.00
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	0.00	\$36.00	\$0.00
		0051	0610	6161005	CONSTRUCTION SIGNS	88.00	0.00	88.00	SQFT	48.00	\$3.00	\$144.00
		0051	0620	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$18.00	\$0.00
		0051	0630	6161009	FLAG ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$18.00	\$0.00
		0051	0640	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	20.00	\$20.00	\$400.00
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0051	0660	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0051	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,105.00	\$0.00
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0051	0700	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0710	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0720	8069903	MISC.FILTER LOG	487.00	0.00	487.00	LF	0.00	\$2.75	\$0.00
		0051	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0052	0740	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0052	0760	2031000	CLASS A EXCAVATION	47.00	0.00	47.00	CUYD	0.00	\$30.00	\$0.00
		0052	0770	2035500	EMBANKMENT IN PLACE	48.00	0.00	48.00	CUYD	0.00	\$80.00	\$0.00
		0052	0780	2036000	COMPACTING EMBANKMENT	39.00	0.00	39.00	CUYD	0.00	\$36.00	\$0.00
		0052	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109.00	0.00	109.00	SQYD	0.00	\$18.00	\$0.00
		0052	0800	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$454.00	\$0.00
		0052	0810	6039932	GAS	3.00	0.00	3.00	EA	0.00	\$885.00	\$0.00
		0052	0820	6081010	CONCRETE CURB RAMP	102.20	0.00	102.20	SQYD	0.00	\$124.00	\$0.00
		0052	0830	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$20.00	\$0.00
		0052	0840	6085008	PAVED APPROACH, 8 IN.	109.20	0.00	109.20	SQYD	0.00	\$73.00	\$0.00
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	0.00	510.00	SQYD	0.00	\$66.00	\$0.00
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	112.00	0.00	112.00	LF	0.00	\$36.00	\$0.00
		0052	0870	6161005	CONSTRUCTION SIGNS	88.00	0.00	88.00	SQFT	40.00	\$3.00	\$120.00
0052	0880	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$18.00	\$18.00		
0052	0890	6161009	FLAG ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$18.00	\$0.00		
0052	0900	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00		



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210319-C05	J4S3298	0052	0910	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
			0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
			0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
			0940	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
			0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
			0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
Project J4S3298 - Total Value Posted to Date as of Report Generated Date											\$6,852.00	
210319-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$6,852.00	







## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3298	0320	SILT FENCE	Overrun	Overrun	1	Jun 2, 2021	SYSTEM	(\$1,194.00)	
			Overrun - Total					(\$1,194.00)	
			Overrun - Total					(\$1,194.00)	
	0320 - Total							(\$1,194.00)	
J4S3298 - Total								(\$1,194.00)	
Overall - Total								(\$1,194.00)	