



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 2	Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$2,956,107.23 Net Change Order Amount (\$0.01) Current Contract Amount \$2,956,107.22
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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	brinkr1
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
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
June 1, 2022	June 1, 2022		6.33%

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 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210319-F07			
Total Posted Items Pay	\$160,248.65	\$27,000.00	\$187,248.65
Gross Item Adjustments	\$114.64	\$0.00	\$114.64
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
		\$27,000.00	\$187,363.29
Contract Total Payable This Estimate:	\$160,363.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0020	2013000	CLEARING AND GRUBBING	ACRE	\$15,000.000	0.75	\$11,250.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$235,000.000	0.315	\$74,025.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$12.000	5,211	\$62,532.00
	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$40,000.000	0.15	\$6,000.00
	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	EA	\$350.000	4	\$1,400.00
	0850	8061019	SILT FENCE	LF	\$2.850	1,769	\$5,041.65
Project J6S3408 - Total							\$160,248.65
Overall - Total							\$160,248.65

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
J6S3408	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,200	\$0.02	\$70.40
	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,011	\$0.02	\$44.24
Total								\$114.64



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

Report Generated on June 3, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J6S3408	Posted Item Pay	\$160,248.65	\$27,000.00	\$187,248.65
	Gross Item Adjustments	\$114.64	\$0.00	\$114.64
	Gross Item Pay	\$160,363.29	\$27,000.00	\$187,363.29
	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 June 3, 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**

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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-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	0.00	\$5.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.32	\$235,000.00	\$74,025.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	5,211.00	\$12.00	\$62,532.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	0.00	\$12.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	0.00	\$10.00	\$0.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	0.00	\$100.00	\$0.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	0.00	\$30.00	\$0.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	0.00	\$1,200.00	\$0.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	\$7.00	\$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	0.00	\$8.00	\$0.00
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	0.00	\$10.00	\$0.00
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	0.00	\$3.25	\$0.00
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	0.00	1,195.20	SQYD	0.00	\$50.00	\$0.00
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	0.00	\$40.00	\$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	0.00	\$54.00	\$0.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	0.00	\$165.00	\$0.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	0.00	45.40	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	0.00	23.70	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	0.00	\$44.52	\$0.00
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	0.00	\$5.00	\$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	0.00	\$54.00	\$0.00
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	0.00	\$105.00	\$0.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	0.00	\$31.57	\$0.00
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$25.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	0.00	\$54.00	\$0.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	0.00	\$35.00	\$0.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	0.00	\$90.00	\$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	0.00	\$30.00	\$0.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	0.00	\$101.00	\$0.00
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	0.00	\$50.00	\$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	0.00	\$30.00	\$0.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	0.00	\$17.00	\$0.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	0.00	\$18.00	\$0.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$70.00	\$0.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	0.00	\$30.00	\$0.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	0.00	\$30.00	\$0.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.00		



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210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$9,000.00	\$27,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.15	\$40,000.00	\$6,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$30,720.00	\$0.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	0.00	5.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$205,000.00	\$0.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.00
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	0.00	\$12.50	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$35.00	\$0.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	0.00	\$0.45	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	0.00	\$0.45	\$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	0.00	\$0.45	\$0.00
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	0.00	\$0.75	\$0.00
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	0.00	115.00	LF	0.00	\$10.00	\$0.00
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	0.00	\$10.00	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	0.00	\$2.00	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	0.00	\$65.00	\$0.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	0.00	\$60.00	\$0.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	0.00	\$400.00	\$0.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	0.00	\$260.00	\$0.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	0.00	\$6.00	\$0.00
		0001	0800	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	0.00	\$12,100.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	0.00	\$15.00	\$0.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	0.00	\$125.00	\$0.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	0.00	\$20.00	\$0.00
		0001	0840	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	1,769.00	\$2.85	\$5,041.65
0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$20.85	\$0.00		
0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$768.21	\$0.00		



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210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$956.20	\$0.00
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,311.40	\$0.00
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	0.00	\$2,176.00	\$0.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	0.00	\$550.00	\$0.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	0.00	\$400.00	\$0.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	0.00	12.00	LF	0.00	\$18.00	\$0.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	0.00	340.00	LF	0.00	\$22.00	\$0.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	0.00	\$7.00	\$0.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,217.00	\$0.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,470.00	\$0.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$0.50	\$0.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	0.00	\$3.00	\$0.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	0.00	\$990.00	\$0.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$8,840.00	\$0.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	0.00	\$631.37	\$0.00
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	0.00	\$1,762.49	\$0.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	0.00	1,842.00	LB	0.00	\$3.88	\$0.00
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	0.00	\$3.18	\$0.00
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$76.10	\$0.00
		0040	1070	9035004A	SH-FLAT SHEET	383.60	0.00	383.60	SQFT	0.00	\$23.74	\$0.00
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	0.00	\$17.59	\$0.00
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	0.00	\$24.41	\$0.00
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$41,387.50	\$0.00
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	0.00	\$45.00	\$0.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	0.00	\$56.00	\$0.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	0.00	\$53.00	\$0.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$53.00	\$0.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	0.00	\$53.00	\$0.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	0.00	\$390.00	\$0.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	0.00	\$14.00	\$0.00
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	0.00	\$58.00	\$0.00
Project J6S3408 - Total Value Posted to Date as of Report Generated Date												\$187,248.65
210319-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$187,248.65



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

Report Generated on June 3, 2021

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

Project: J6S3408

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
0020	2013000	CLEARING AND GRUBBING	5/21/21	6/2/21	0.75	ACRE	North side of Veterans Memorial Parkway	502+50 LT		506+60 LT		
0030	2022010	REMOVAL OF IMPROVEMENTS	5/28/21	6/2/21	0.12	LS	REMOVAL OF EXISTING GUARDRAIL ALONG NORTH SIDE OF VETERANS MEMORIAL PKWY	504+65 LT		506+15 LT		
			6/1/21	6/2/21	0.20	LS	on Veterans Memorial PKWY east of LSL BLVD. 2 commercial entrances STA 503+12, & STA 505+90	500+18		507+75		
0040	2031000	CLASS A EXCAVATION	5/28/21	6/2/21	3,200.00	CUYD	MAINLINE VETERANS MEMORIAL PKWY EAST OF LSL BLVD	501+00		507+75		
			6/1/21	6/2/21	2,011.00	CUYD	Veterans Memorial PKWY mainline	501+00		507+75		
0470	6169901	MISC.	5/17/21	6/1/21	0.15	LS	The following signs are installed on jobsite: W020-1, qty. 6 M04-8a, qty. 1 Const-8, qty. 4 Const-5-48, qty. 1					
0490	6169902	MISC. TRAFFIC CONTROL DEVICES	5/17/21	6/1/21	4.00	EA	On Veterans Memorial Pkwy, One just east of Harbor Bend Ct., one just west of Bent Oak Cutoff. On LSL Blvd., one just North of Mexico Rd. on Guthrie Rd., one in front of El Maguey on NB side of LSL Blvd.					
0850	8061019	SILT FENCE	5/20/21	6/2/21	1,284.00	LF	Silt fence is 723ft along North Side of Veterans Memorial Pkwy. Silt fence is 293ft along the North Side of EB 70 on ramp. Silt fence is 268ft along South Side of Veterans Memorial Pkwy. in front of US Bank.	500+25		507+75		
			5/24/21	6/2/21	360.00	LF	Silt fence is 113ft located South Side of Veteran Mem. Pkwy. west of First Bank entrance. Silt fence is 247ft located South Side of Veteran Mem. Pkwy. east of First Bank entrance	494+50		498+25		
			5/27/21	6/1/21	125.00	LF	Silt fence is 125ft long on North Side of Veterans Memorial Pkwy..	506+50		507+75		

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

No Data Available



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				
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$114.64	
					Price FUEL - Total							\$114.64	
					0040 - Total							\$114.64	
J6S3408 - Total								\$114.64					
Overall - Total								\$114.64					