



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

Report Generated on August 5, 2021

Pay Estimate Created Date: August 2, 2021

| | | | | | | |
|--------------------------------------|------------------|---|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number 2 | Contract ID | 210416-F03 | Pay Period Start | July 16, 2021 | Original Contract Amount | \$1,139,143.40 |
| | Prime Contractor | L.F. Krupp Construction, Inc. dba Krupp | Pay Period End | August 1, 2021 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,139,143.40 |

| Approval Date | | By User |
|----------------|--|---------|
| August 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steppr1 |
| August 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| August 4, 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 | | 1.42% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 5, 2021 | May 5, 2021 | |
| Letting Date | April 16, 2021 | April 16, 2021 | |
| Notice to Proceed Date | June 7, 2021 | June 7, 2021 | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 2

| | This Estimate | Previous | To Date |
|--|-------------------|-------------|-------------|
| 210416-F03 | | | |
| Total Posted Items Pay | \$3,011.00 | \$13,112.00 | \$16,123.00 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| | | \$13,112.00 | \$16,123.00 |
| Contract Total Payable This Estimate: | \$3,011.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J6S3430 | 1000 | 9015010 | TRENCHING TYPE I | LF | \$4.000 | 340 | \$1,360.00 |
| | 1010 | 9015020 | TRENCHING TYPE II | LF | \$5.000 | 35 | \$175.00 |
| | 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$4.000 | 369 | \$1,476.00 |
| Project J6S3430 - Total | | | | | | | \$3,011.00 |
| Overall - Total | | | | | | | \$3,011.00 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3430 | 1050 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -369 | \$4.00 | (\$1,476.00) |
| | 1050 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 369 | \$4.00 | \$1,476.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on August 5, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------|-------|----------|--|
| J6S3430 | FAF 340-1(20) | Grading and pavement | 340 | ST LOUIS | from North Spoeede Road to Old Olive Street Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|-------------------|--------------------|
| | This Estimate | Previous | To Date |
| J6S3430 | Posted Item Pay | \$3,011.00 | \$13,112.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$3,011.00 | \$13,112.00 |
| | 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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 5, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9017407, Project Item Line Number 1050, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | No Remark was entered by Engineer | stepr1 | Overridden |



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

Report Generated on August 5, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210416-F03 | J6S3430 | 0030 | 0010 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0030 | 0020 | 9020513 | SIGNAL HEAD, TYPE 3B | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$912.00 | \$0.00 |
| | | 0030 | 0030 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,062.00 | \$0.00 |
| | | 0030 | 0040 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,240.00 | \$0.00 |
| | | 0030 | 0050 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0030 | 0060 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 143.00 | 0.00 | 143.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0030 | 0070 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0030 | 0080 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$824.00 | \$0.00 |
| | | 0030 | 0090 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,615.00 | \$0.00 |
| | | 0030 | 0100 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$10,378.00 | \$0.00 |
| | | 0030 | 0110 | 9023255 | POST, TYPE C, 55 FT. ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$11,963.00 | \$0.00 |
| | | 0030 | 0120 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$16,090.00 | \$0.00 |
| | | 0030 | 0130 | 9024920 | DETECTOR, PUSHBUTTON | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$216.00 | \$0.00 |
| | | 0030 | 0140 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0030 | 0150 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 332.00 | 0.00 | 332.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0030 | 0160 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0030 | 0170 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0030 | 0180 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 810.00 | 0.00 | 810.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0190 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,620.00 | 0.00 | 2,620.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0200 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,860.00 | 0.00 | 2,860.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 0210 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,690.00 | 0.00 | 5,690.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 0220 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,900.00 | \$0.00 |
| | | 0030 | 0230 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,208.00 | \$0.00 |
| | | 0030 | 0240 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,322.00 | \$0.00 |
| | | 0030 | 0250 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,574.00 | \$0.00 |
| | | 0030 | 0260 | 9029100 | BASE, CONCRETE | 32.30 | 0.00 | 32.30 | CUYD | 0.00 | \$1,430.00 | \$0.00 |
| | | 0030 | 0270 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,194.00 | \$0.00 |
| | | 0030 | 0280 | 9029902 | MISC.POWDER COATED SIGNAL PEDESTAL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 0290 | 9029902 | MISC.POWDER COATED SIGNAL POSTS/MAST ARM | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 0300 | 9029903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR | 494.00 | 0.00 | 494.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0040 | 0310 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 0320 | 9031250A | U-CHANNEL POST, 3 LB | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 0330 | 9031270A | 2 IN. PSST POST - 12 GA. | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0040 | 0340 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 0350 | 9039902 | MISC.ILLUMINATED STREET NAME SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,460.00 | \$0.00 |
| | | 0050 | 0360 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0050 | 0370 | 9109902 | MISC.BURIED CABLE DRIVEABLE DELINEATOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0050 | 0380 | 9109902 | MISC.ITS PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,480.00 | \$0.00 |
| | | 0050 | 0390 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,080.00 | \$0.00 |
| | | 0001 | 0400 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 0410 | 2031000 | CLASS A EXCAVATION | 1,739.00 | 0.00 | 1,739.00 | CUYD | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 0420 | 2036000 | COMPACTING EMBANKMENT | 1,459.00 | 0.00 | 1,459.00 | CUYD | 0.00 | \$6.20 | \$0.00 |
| | | 0001 | 0430 | 2037075 | COMPACTING IN CUT | 18.50 | 0.00 | 18.50 | STA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0440 | 2063000 | CLASS 3 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 0.00 | \$23.50 | \$0.00 |
| | | 0001 | 0450 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$807.00 | \$0.00 |



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

Report Generated on August 5, 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) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210416-F03 | J6S3430 | 0001 | 0460 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 464.00 | 0.00 | 464.00 | SQYD | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0470 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,310.00 | 0.00 | 2,310.00 | SQYD | 0.00 | \$5.60 | \$0.00 |
| | | 0001 | 0480 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,407.40 | 0.00 | 1,407.40 | SQYD | 0.00 | \$78.85 | \$0.00 |
| | | 0001 | 0490 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 0500 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 0510 | 6081010 | CONCRETE CURB RAMP | 155.30 | 0.00 | 155.30 | SQYD | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0520 | 6081012 | TRUNCATED DOMES | 121.00 | 0.00 | 121.00 | SQFT | 0.00 | \$13.40 | \$0.00 |
| | | 0001 | 0530 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 463.80 | 0.00 | 463.80 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0540 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 265.00 | 0.00 | 265.00 | LF | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0550 | 6085007 | PAVED APPROACH, 7 IN. | 147.80 | 0.00 | 147.80 | SQYD | 0.00 | \$83.50 | \$0.00 |
| | | 0001 | 0560 | 6085008 | PAVED APPROACH, 8 IN. | 131.30 | 0.00 | 131.30 | SQYD | 0.00 | \$90.15 | \$0.00 |
| | | 0001 | 0570 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 983.30 | 0.00 | 983.30 | SQYD | 0.00 | \$45.70 | \$0.00 |
| | | 0001 | 0580 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,325.00 | 0.00 | 1,325.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 0590 | 6091052 | CURB AND GUTTER TYPE B | 1,863.00 | 0.00 | 1,863.00 | LF | 0.00 | \$38.10 | \$0.00 |
| | | 0001 | 0600 | 6097000 | ROCK LINING | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$86.50 | \$0.00 |
| | | 0001 | 0610 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$570.00 | \$0.00 |
| | | 0001 | 0620 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0001 | 0630 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$370.00 | \$0.00 |
| | | 0001 | 0640 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$415.00 | \$0.00 |
| | | 0001 | 0650 | 6169901 | MISC.TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$26,400.00 | \$0.00 |
| | | 0001 | 0660 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0670 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$96,500.00 | \$0.00 |
| | | 0001 | 0671 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$86,388.00 | \$0.00 |
| | | 0001 | 0680 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 823.00 | 0.00 | 823.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0690 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 182.00 | 0.00 | 182.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0700 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0710 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0720 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6,535.00 | 0.00 | 6,535.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0001 | 0730 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 347.00 | 0.00 | 347.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0740 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,027.00 | 0.00 | 4,027.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0750 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,745.00 | 0.00 | 1,745.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0760 | 6207001 | PAVEMENT MARKING REMOVAL | 2,622.00 | 0.00 | 2,622.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0770 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0780 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 |
| | | 0001 | 0790 | 7261012 | 12 IN. PIPE GROUP A | 221.00 | 0.00 | 221.00 | LF | 0.00 | \$58.25 | \$0.00 |
| | | 0001 | 0800 | 7261030 | 30 IN. PIPE GROUP A | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0810 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 14.00 | 0.00 | 14.00 | FT | 0.00 | \$265.00 | \$0.00 |
| | | 0001 | 0820 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 11.00 | 0.00 | 11.00 | FT | 0.00 | \$248.00 | \$0.00 |
| | | 0001 | 0830 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$373.00 | \$0.00 |
| | | 0001 | 0840 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 12.00 | 0.00 | 12.00 | FT | 0.00 | \$356.00 | \$0.00 |
| 0001 | 0850 | 7319902 | MISC.SHALLOW INLET 2 FT X 2 FT W/ PIPE AND SPLASH PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,600.00 | \$0.00 | | |
| 0001 | 0860 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,130.00 | \$0.00 | | |
| 0001 | 0870 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,515.00 | \$0.00 | | |



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

Report Generated on August 5, 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) |
|--|-------------|----------|--------------------------------|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|--------------------|--|
| 210416-F03 | J6S3430 | 0001 | 0880 | 8031000A | TURF TYPE TALL FESCUE SODDING | 920.00 | 0.00 | 920.00 | SQYD | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0890 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$3,146.00 | \$0.00 |
| | | 0001 | 0900 | 8061004 | SEDIMENT TRAP ROCK | 16.60 | 0.00 | 16.60 | CUYD | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0910 | 8061005 | ROCK DITCH CHECK | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0920 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 0940 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0950 | 8061019 | SILT FENCE | 1,067.00 | 0.00 | 1,067.00 | LF | 0.00 | \$2.45 | \$0.00 |
| | | 0020 | 0960 | 9011010 | RELOCATED POLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$440.00 | \$0.00 |
| | | 0020 | 0970 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0020 | 0980 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0020 | 0990 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 304.00 | 0.00 | 304.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0020 | 1000 | 9015010 | TRENCHING TYPE I | 988.00 | 0.00 | 988.00 | LF | 340.00 | \$4.00 | \$1,360.00 |
| | | 0020 | 1010 | 9015020 | TRENCHING TYPE II | 102.00 | 0.00 | 102.00 | LF | 35.00 | \$5.00 | \$175.00 |
| | | 0020 | 1020 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,208.00 | \$0.00 |
| | | 0020 | 1030 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,322.00 | \$0.00 |
| | | 0020 | 1040 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0020 | 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,770.00 | 0.00 | 3,770.00 | LF | 369.00 | \$4.00 | \$1,476.00 |
| | | 0020 | 1060 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,260.00 | \$0.00 |
| | | 0020 | 1070 | 9019902 | MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,900.00 | \$0.00 |
| | | 0020 | 1080 | 9019902 | MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,700.00 | \$0.00 |
| 0001 | 5001 | 6189901 | MISC.Payment for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,112.00 | \$10,112.00 | | |
| Project J6S3430 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$16,123.00 | |
| 210416-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$16,123.00 | |



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

Report Generated on August 5, 2021

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

Project: J6S3430

| 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 |
|-------------|-----------|------------------------------------|----------|-------------------|-----------------|-------|------------|------------------------|------------------|----------------------|------------------|----------|
| 1000 | 9015010 | TRENCHING TYPE I | 7/29/21 | 8/2/21 | 122.00 | LF | PB1 -> PB4 | 216+74 | RT | 217+98 | RT | |
| | | | | 8/2/21 | 218.00 | LF | PB1 -> LT2 | 216+75 | RT | 214+64 | RT | |
| 1010 | 9015020 | TRENCHING TYPE II | 7/29/21 | 8/2/21 | 13.00 | LF | PB1 ->PB4 | 216+74 | RT | 217+98 | RT | |
| | | | | 8/2/21 | 22.00 | LF | PB1 -> LT2 | 216+74 | RT | 214+64 | RT | |
| 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 7/29/21 | 8/2/21 | 151.00 | LF | PS -> LT3 | 216+75 | RT | 217+68 | RT | |
| | | | | 8/2/21 | 218.00 | LF | PS -> LT2 | 216+75 | RT | 214+64 | RT | |

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 | |
|------------------------|------|--|-----------------|-----------------------|-------------|----------------|------------|-------------------------|---|--|
| J6S3430 | 1050 | CABLE- CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 2 | Aug 2, 2021 | SYSTEM | \$1,476.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$1,476.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 1050 - Total | \$0.00 | |
| J6S3430 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |