



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 3	Contract ID	210416-F03	Pay Period Start	August 2, 2021	Original Contract Amount	\$1,139,143.40
	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	August 15, 2021	Net Change Order Amount	\$24,071.03
					Current Contract Amount	\$1,163,214.43

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
August 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		9.77%

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. 3			
	This Estimate	Previous	To Date
210416-F03			
Total Posted Items Pay	\$97,580.00	\$16,123.00	\$113,703.00
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
		\$16,123.00	\$113,703.00
Contract Total Payable This Estimate:	\$97,580.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$8.000	338	\$2,704.00
	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$9.000	128	\$1,152.00
	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	700	\$16,100.00
	0230	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,208.000	2	\$2,416.00
	0240	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,322.000	3	\$3,966.00
	0250	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,574.000	2	\$3,148.00
	0380	9109902	MISC.ITS PULL BOX	EA	\$1,480.000	2	\$2,960.00
	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0650	6169901	MISC.TRAFFIC CONTROL	LS	\$26,400.000	0.5	\$13,200.00
	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	EA	\$1,000.000	2	\$2,000.00
	0671	6181000	MOBILIZATION	LS	\$86,388.000	0.25	\$21,597.00
	0910	8061005	ROCK DITCH CHECK	LF	\$10.500	48	\$504.00
	0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$24.000	304	\$7,296.00
	1000	9015010	TRENCHING TYPE I	LF	\$4.000	503	\$2,012.00
	1010	9015020	TRENCHING TYPE II	LF	\$5.000	51	\$255.00
	1020	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,208.000	3	\$3,624.00
1030	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,322.000	1	\$1,322.00	
1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.000	206	\$824.00	



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	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	August 15, 2021	Net Change Order Amount	\$24,071.03
					Current Contract Amount	\$1,163,214.43

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6S3430 - Total							\$97,580.00
Overall - Total							\$97,580.00

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	0250	PULL BOX, PREFORMED CLASS 3	Material			-2	\$1,574.00	(\$3,148.00)
	0250	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,574.00	\$3,148.00
	0650	MISC.	Material			-0.5	\$26,400.00	(\$13,200.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.5	\$26,400.00	\$13,200.00
	0660	MISC.	Material			-2	\$1,000.00	(\$2,000.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0910	ROCK DITCH CHECK	Material			-48	\$10.50	(\$504.00)
	0910	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	48	\$10.50	\$504.00
Total								\$0.00



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

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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	\$97,580.00	\$16,123.00	\$113,703.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$97,580.00	\$16,123.00	\$113,703.00
	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 August 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6169901, Project Item Line Number 0650, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6169902, Project Item Line Number 0660, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 8061005, Project Item Line Number 0910, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9028812, Project Item Line Number 0250, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden



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

Report Generated on August 19, 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	338.00	\$8.00	\$2,704.00
		0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	128.00	\$9.00	\$1,152.00
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100.00
		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	2.00	\$1,208.00	\$2,416.00
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	4.00	\$1,322.00	\$5,288.00
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.00
		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	2.00	\$1,480.00	\$2,960.00
		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	0.25	\$50,000.00	\$12,500.00
		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



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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)
210416-F03	J6S3430	0001	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	464.00	88.00	552.00	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	88.00	551.80	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	0.50	\$26,400.00	\$13,200.00
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		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	0.25	\$86,388.00	\$21,597.00
		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



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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	48.00	\$10.50	\$504.00	
		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	304.00	\$24.00	\$7,296.00	
		0020	1000	9015010	TRENCHING TYPE I	988.00	0.00	988.00	LF	843.00	\$4.00	\$3,372.00	
		0020	1010	9015020	TRENCHING TYPE II	102.00	0.00	102.00	LF	86.00	\$5.00	\$430.00	
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	3.00	\$1,208.00	\$3,624.00	
		0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,322.00	\$1,322.00	
		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	575.00	\$4.00	\$2,300.00	
		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	
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	86.50	86.50	TONS	0.00	\$131.91	\$0.00	
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,454.00	2,454.00	LF	0.00	\$1.48	\$0.00	
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,100.00	2,100.00	LF	0.00	\$1.37	\$0.00	
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	0.00	\$157.50	\$0.00	
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	0.00	\$210.00	\$0.00	
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	0.00	\$183.75	\$0.00	
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$849.20	
		Project J6S3430 - Total Value Posted to Date as of Report Generated Date											\$115,874.20
		210416-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$115,874.20



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

Report Generated on August 19, 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	
0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/2/21	8/6/21	301.00	LF	PB6 -> PB5 (ITS)		217+69	RT	214+66	RT	
			8/5/21	8/6/21	20.00	LF	PB 5 -> Signal Cabinet (ITS @ Old Olive)	217+69.2	RT	217+80	RT		
			8/12/21	8/16/21	17.00	LF	Cabinet -> PB6 (ITS @ Spoede)	214+66	RT	214+53	RT		
0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/5/21	8/6/21	20.00	LF	LED Power Supply -> PB1 (Signals @ Old Olive)	217+66.29	RT	217+80.1	RT		
			8/6/21	8/6/21	25.00	LF	UPS -> Signal Cabinet (Signals @ Old Olive)	217+69.52	RT	217+80	RT		
			8/12/21	8/16/21	15.00	LF	LED Power Supply -> PB1 (Signals @ Spoede)	214+42	RT	214+53	RT		
				8/16/21	16.00	LF	Cabinet -> PB1 (Signals @ Old Olive)	217+80	RT	217+80	RT		
				8/16/21	16.00	LF	Cabinet -> PB1 (Signals @ Spoede)	214+53	RT	214+53	RT		
				8/16/21	18.00	LF	PB1 -> PB2 (Signals @ Spoede)	214+53	RT	214+33	RT		
				8/16/21	18.00	LF	Power Supply -> Cabinet (Signals @ Spoede)	214+47	RT	214+53	RT		
0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/3/21	8/5/21	85.00	LF	PB1->PB2 (Signals @ Old Olive)	217+80	RT	218+67	RT		
			8/5/21	8/5/21	134.00	LF	PB1->PB3 (Signals @ Old Olive)	217+80	RT	217+73	LT		
			8/4/21	8/10/21	41.00	LF	PB3 -> Post 5 (Signals @ Old Olive)	217+73	LT	218+09	LT		
				8/10/21	89.00	LF	PB2 -> PB3 (Signals @ Spoede)	214+33	RT	213+42	RT		
				8/10/21	119.00	LF	PB3->PB4 (Signals @ Old Olive)	217+73	LT	218+93	LT		
			8/5/21	8/6/21	108.00	LF	PB4 -> PB5 (Signals @ Spoede)	213+39.8	LT	214+48.8	LT		
				8/6/21	124.00	LF	PB3 -> PB4 (Signals @ Spoede)	213+42.8	RT	213+39.8	LT		
0230	9028810	PULL BOX, PREFORMED CLASS 1	8/3/21	8/5/21	1.00	EA	PB2 (Signals @ Old Olive)		218+67	RT			
			8/4/21	8/10/21	1.00	EA	PB4 (Signals @ Old Olive)		218+93	LT			
0240	9028811	PULL BOX, PREFORMED CLASS 2	8/6/21	8/10/21	1.00	EA	PB2 (Signals @ Spoede)		214+33	RT			
			8/12/21	8/16/21	1.00	EA	PB3 (Signals @ Old Olive)		217+73	LT			
				8/16/21	1.00	EA	PB4 (Signals @ Spoede)		213+39	LT			
0250	9028812	PULL BOX, PREFORMED CLASS 3	8/5/21	8/6/21	1.00	EA	PB1 (Signals @ Old Olive)		217+80.1	RT			
			8/11/21	8/16/21	1.00	EA	PB 1 (Signals @ Spoede)		214+53	RT			
0380	9109902	MISC. ITS	8/5/21	8/6/21	1.00	EA	PB5 (ITS @ Old Olive)		217+69.2	RT			
0400	2022010	REMOVAL OF IMPROVEMENTS	8/12/21	8/16/21	1.00	EA	PB6 (ITS @ Spoede)		214+66	RT			
			8/12/21	8/16/21	0.25	LS	25% Payment		209+97		228+67		
0650	6169901	MISC.	8/12/21	8/16/21	0.50	LS	5% of contract reached (1 of 4)		209+97		228+67		
0660	6169902	MISC. TRAFFIC CONTROL DEVICES	8/2/21	8/6/21	1.00	EA	Graeser Road (EB-340 Traffic)		209+97		228+67		
			8/6/21	8/6/21	1.00	EA	Pavillion Drive (WB-340 Traffic)		209+97		228+67		
0671	6181000	MOBILIZATION	8/12/21	8/16/21	0.25	LS	5% of contract reached (1 of 4)		209+97		228+67		
0910	8061005	ROCK DITCH CHECK	8/11/21	8/16/21	6.00	LF			215+96	RT			
				8/16/21	6.00	LF			217+47	RT			
				8/16/21	6.00	LF			219+34	RT			
				8/16/21	6.00	LF			219+75	RT			
				8/16/21	6.00	LF			220+63	RT			
				8/16/21	6.00	LF			220+81	RT			
				8/16/21	6.00	LF			220+99	RT			
0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/2/21	8/6/21	70.00	LF	PB4 -> PB5 (Lighting)		217+98	RT	218+68	RT	
			8/4/21	8/10/21	73.00	LF	PB2 -> PB3 (Lighting)		214+30	RT	213+55	RT	
				8/10/21	161.00	LF	PB4 -> EX. LT1 (Lighting)		217+98	RT	217+98	LT	
1000	9015010	TRENCHING TYPE I	8/6/21	8/10/21	503.00	LF	PB5 -> Ex. PB		218+68	RT	223+58	RT	
1010	9015020	TRENCHING TYPE II	8/6/21	8/10/21	51.00	LF	PB5 -> Ex. PB		218+68	RT	223+58	RT	
1020	9016110	PULL BOX, PREFORMED CLASS 1	8/3/21	8/5/21	1.00	EA	PB5 (Lighting)		218+68	RT			
			8/4/21	8/10/21	1.00	EA	PB4 (Lighting)		217+98	RT			
			8/6/21	8/10/21	1.00	EA	PB2 (Lighting)		214+30	RT			
1030	9016112	PULL BOX, PREFORMED CLASS 3	8/2/21	8/6/21	1.00	EA	PB1 (Lighting)		216+74	RT			
1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	8/2/21	8/6/21	206.00	LF	PS -> LT4 (Lighting)		216+75	RT	218+71	RT	

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



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	0250	PULL BOX, PREFORMED CLASS 3	Material		3	Aug 16, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 16, 2021	SYSTEM	(\$3,148.00)		
					- Total			\$0.00		
			Material - Total			\$0.00				
	0250 - Total								\$0.00	
	0650	MISC.	Material		3	Aug 16, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 16, 2021	SYSTEM	(\$13,200.00)		
					- Total			\$0.00		
			Material - Total			\$0.00				
	0650 - Total								\$0.00	
	0660	MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 16, 2021	SYSTEM	(\$2,000.00)		
					- Total			\$0.00		
			Material - Total			\$0.00				
	0660 - Total								\$0.00	
0910	ROCK DITCH CHECK	Material		3	Aug 16, 2021	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Aug 16, 2021	SYSTEM	(\$504.00)			
				- Total			\$0.00			
		Material - Total			\$0.00					
0910 - Total								\$0.00		
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		