



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 2, 2021

| | | | | | | |
|-----------------------------------|------------------|-----------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 1 | Contract ID | 210917-F07 | Pay Period Start | See NTP Date | Original Contract Amount | \$6,049,658.22 |
| | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | November 1, 2021 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,049,658.22 |

| Approval Date | | By User |
|------------------|--|---------|
| November 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | golabs1 |
| November 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| November 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | October 31, 2022 | | 0.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 6, 2021 | October 6, 2021 | |
| Letting Date | September 17, 2021 | September 17, 2021 | |
| Notice to Proceed Date | December 15, 2021 | December 15, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date |
| 210917-F07 | | | |
| Total Posted Items Pay | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Adjustments | \$51,637.12 | \$0.00 | \$51,637.12 |
| 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: | \$51,637.12 | \$0.00 | \$51,637.12 |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|---------------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J6S3270 | 0700 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$45,297.12 |
| | 0730 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$530.00 |
| | 0740 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,810.00 |
| Total | | | | | | | | \$51,637.12 |



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

Report Generated on November 5, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|----------|-----------------------|
| J6S3270 | FAS-S501(069) | Bridge replacement, Walls, Grading, Paving, Drainage | I-44 | ST LOUIS | at Big Bend over I-44 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J6S3270 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$51,637.12 | \$0.00 | \$51,637.12 |
| | Gross Item Pay | \$51,637.12 | \$0.00 | \$51,637.12 |
| | 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 November 5, 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**

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210917-F07 | J6S3270 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$199,886.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 5,589.00 | 0.00 | 5,589.00 | CUYD | 0.00 | \$15.60 | \$0.00 |
| | | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 1,091.00 | 0.00 | 1,091.00 | CUYD | 0.00 | \$57.10 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 6,024.00 | 0.00 | 6,024.00 | CUYD | 0.00 | \$7.15 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 938.00 | 0.00 | 938.00 | CUYD | 0.00 | \$29.20 | \$0.00 |
| | | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 451.00 | 0.00 | 451.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 27.00 | 0.00 | 27.00 | STA | 0.00 | \$309.00 | \$0.00 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 6.00 | 0.00 | 6.00 | STA | 0.00 | \$888.00 | \$0.00 |
| | | 0001 | 0090 | 2149907 | MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL | 574.00 | 0.00 | 574.00 | CUYD | 0.00 | \$46.30 | \$0.00 |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 934.00 | 0.00 | 934.00 | SQYD | 0.00 | \$7.55 | \$0.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,478.00 | 0.00 | 3,478.00 | SQYD | 0.00 | \$9.95 | \$0.00 |
| | | 0001 | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,080.00 | 0.00 | 2,080.00 | SQYD | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 680.00 | 0.00 | 680.00 | TONS | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0140 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 1,121.00 | 0.00 | 1,121.00 | TONS | 0.00 | \$121.00 | \$0.00 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 1,480.00 | 0.00 | 1,480.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0160 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 1,296.00 | 0.00 | 1,296.00 | SQYD | 0.00 | \$80.40 | \$0.00 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0001 | 0180 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 883.00 | 0.00 | 883.00 | LF | 0.00 | \$21.80 | \$0.00 |
| | | 0001 | 0190 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 483.00 | 0.00 | 483.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 503.00 | 0.00 | 503.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0210 | 6081000 | CONCRETE MEDIAN | 246.00 | 0.00 | 246.00 | SQYD | 0.00 | \$95.70 | \$0.00 |
| | | 0001 | 0220 | 6081010 | CONCRETE CURB RAMP | 222.00 | 0.00 | 222.00 | SQYD | 0.00 | \$121.00 | \$0.00 |
| | | 0001 | 0230 | 6081012 | TRUNCATED DOMES | 209.00 | 0.00 | 209.00 | SQFT | 0.00 | \$26.30 | \$0.00 |
| | | 0001 | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 793.00 | 0.00 | 793.00 | SQYD | 0.00 | \$44.40 | \$0.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,417.00 | 0.00 | 2,417.00 | LF | 0.00 | \$29.20 | \$0.00 |
| | | 0001 | 0260 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 106.00 | 0.00 | 106.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0270 | 6091041 | CONCRETE GUTTER TYPE A | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$58.20 | \$0.00 |
| | | 0001 | 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 715.00 | 0.00 | 715.00 | CUYD | 0.00 | \$33.90 | \$0.00 |
| | | 0001 | 0290 | 6099903 | MISC.OPTIONAL CURB | 362.00 | 0.00 | 362.00 | LF | 0.00 | \$22.70 | \$0.00 |
| | | 0001 | 0300 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$39.10 | \$0.00 |
| | | 0001 | 0310 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$63.00 | \$0.00 |
| | | 0001 | 0320 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,092.00 | \$0.00 |
| | | 0001 | 0330 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,814.00 | \$0.00 |
| | | 0001 | 0340 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$619.00 | \$0.00 |
| | | 0001 | 0350 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$362.00 | \$0.00 |
| | | 0001 | 0360 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 |
| | | 0001 | 0370 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0380 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 454.00 | 0.00 | 454.00 | LF | 0.00 | \$147.00 | \$0.00 |
| | | 0001 | 0390 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 481.00 | 0.00 | 481.00 | LF | 0.00 | \$89.10 | \$0.00 |
| | | 0001 | 0400 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$181.00 | \$0.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$575,000.00 | \$0.00 |
| | | 0001 | 0420 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0440 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 33.00 | 0.00 | 33.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 13,583.00 | 0.00 | 13,583.00 | LF | 0.00 | \$0.59 | \$0.00 |



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

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F07 | J6S3270 | | | | PAINT, TYPE L BEADS | | | | | | | |
| | | 0001 | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,118.00 | 0.00 | 7,118.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0001 | 0470 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 384.00 | 0.00 | 384.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0480 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,033.00 | 0.00 | 2,033.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0490 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 185.00 | 0.00 | 185.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,314.00 | 0.00 | 8,314.00 | SQYD | 0.00 | \$5.35 | \$0.00 |
| | | 0001 | 0510 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 262.00 | 0.00 | 262.00 | SQYD | 0.00 | \$5.35 | \$0.00 |
| | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 42.00 | 0.00 | 42.00 | STA | 0.00 | \$88.50 | \$0.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,500.00 | \$0.00 |
| | | 0001 | 0540 | 7250312A | 12 IN. PIPE GROUP B | 136.00 | 0.00 | 136.00 | LF | 0.00 | \$47.60 | \$0.00 |
| | | 0001 | 0550 | 7250315A | 15 IN. PIPE GROUP B | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$68.80 | \$0.00 |
| | | 0001 | 0560 | 7250318A | 18 IN. PIPE GROUP B | 81.00 | 0.00 | 81.00 | LF | 0.00 | \$95.30 | \$0.00 |
| | | 0001 | 0570 | 7250324A | 24 IN. PIPE GROUP B | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$126.00 | \$0.00 |
| | | 0001 | 0580 | 7250330A | 30 IN. PIPE GROUP B | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$177.00 | \$0.00 |
| | | 0001 | 0590 | 7261012 | 12 IN. PIPE GROUP A | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$75.10 | \$0.00 |
| | | 0001 | 0600 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 24.00 | 0.00 | 24.00 | FT | 0.00 | \$446.00 | \$0.00 |
| | | 0001 | 0610 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 113.00 | 0.00 | 113.00 | FT | 0.00 | \$559.00 | \$0.00 |
| | | 0001 | 0620 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 59.00 | 0.00 | 59.00 | FT | 0.00 | \$554.00 | \$0.00 |
| | | 0001 | 0630 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$830.00 | \$0.00 |
| | | 0001 | 0640 | 8051000A | SEEDING - COOL SEASON MIXTURES | 4.00 | 0.00 | 4.00 | ACRE | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0650 | 8061005 | ROCK DITCH CHECK | 534.00 | 0.00 | 534.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0660 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0670 | 8061016 | SEDIMENT REMOVAL | 185.00 | 0.00 | 185.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0680 | 8061017 | TEMPORARY SEEDING AND MULCHING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0690 | 8061019 | SILT FENCE | 7,319.00 | 0.00 | 7,319.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0010 | 0700 | 6061060 | MGS GUARDRAIL | 2,238.00 | 0.00 | 2,238.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0010 | 0710 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0010 | 0720 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0010 | 0730 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0010 | 0740 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0010 | 0750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0020 | 0760 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,424.00 | \$0.00 |
| | | 0020 | 0770 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,689.00 | \$0.00 |
| | | 0020 | 0780 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$408.00 | \$0.00 |
| | | 0020 | 0790 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$414.00 | \$0.00 |
| | | 0020 | 0800 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$794.00 | \$0.00 |
| | | 0020 | 0810 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$902.00 | \$0.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$302.00 | \$0.00 |
| | | 0020 | 0830 | 9011312 | LUMINAIRE, LED-B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$412.00 | \$0.00 |
| | | 0020 | 0840 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 727.00 | 0.00 | 727.00 | LF | 0.00 | \$25.50 | \$0.00 |
| | | 0020 | 0850 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$951.00 | \$0.00 |
| | | 0020 | 0860 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 620.00 | 0.00 | 620.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0020 | 0870 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,880.00 | 0.00 | 3,880.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0020 | 0880 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,415.00 | \$0.00 |
| | | 0020 | 0890 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,666.00 | \$0.00 |



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

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F07 | J6S3270 | 0020 | 0900 | 9019902 | MISC.BASEWRAP | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0910 | 9105003 | TRENCHING TYPE III | 2,544.00 | 0.00 | 2,544.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0030 | 0920 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$701.00 | \$0.00 |
| | | 0030 | 0930 | 9020214 | SIGNAL HEAD, TYPE 4S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0030 | 0940 | 9020513 | SIGNAL HEAD, TYPE 3B | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$798.00 | \$0.00 |
| | | 0030 | 0950 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$886.00 | \$0.00 |
| | | 0030 | 0960 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 42.00 | 0.00 | 42.00 | SQFT | 0.00 | \$47.50 | \$0.00 |
| | | 0030 | 0970 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0030 | 0980 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$551.00 | \$0.00 |
| | | 0030 | 0990 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 1000 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,450.00 | \$0.00 |
| | | 0030 | 1010 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,634.00 | \$0.00 |
| | | 0030 | 1020 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,320.00 | \$0.00 |
| | | 0030 | 1030 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,844.00 | \$0.00 |
| | | 0030 | 1040 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$16,614.00 | \$0.00 |
| | | 0030 | 1050 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,302.00 | \$0.00 |
| | | 0030 | 1060 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 127.00 | 0.00 | 127.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0030 | 1070 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 335.00 | 0.00 | 335.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0030 | 1080 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 174.00 | 0.00 | 174.00 | LF | 0.00 | \$24.25 | \$0.00 |
| | | 0030 | 1090 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 640.00 | 0.00 | 640.00 | LF | 0.00 | \$28.25 | \$0.00 |
| | | 0030 | 1100 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0030 | 1110 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1120 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,500.00 | 0.00 | 2,500.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0030 | 1130 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,520.00 | 0.00 | 2,520.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1140 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,690.00 | 0.00 | 5,690.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0030 | 1150 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0030 | 1160 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,555.00 | \$0.00 |
| | | 0030 | 1170 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,092.00 | \$0.00 |
| | | 0030 | 1180 | 9029100 | BASE, CONCRETE | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$1,399.00 | \$0.00 |
| | | 0030 | 1190 | 9029901 | MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,176.00 | \$0.00 |
| | | 0030 | 1200 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0030 | 1210 | 9029902 | MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$557.00 | \$0.00 |
| | | 0030 | 1220 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$13,950.00 | \$0.00 |
| | | 0030 | 1230 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0030 | 1240 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$877.00 | \$0.00 |
| | | 0030 | 1250 | 9029902 | MISC.PAD MOUNTED UPS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1260 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0040 | 1270 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.30 | 0.00 | 4.30 | CUYD | 0.00 | \$2,100.00 | \$0.00 |
| | | 0040 | 1280 | 9031210 | STRUCTURAL STEEL POSTS | 1,750.00 | 0.00 | 1,750.00 | LB | 0.00 | \$9.30 | \$0.00 |
| | | 0040 | 1290 | 9031220 | PIPE POSTS | 1,690.00 | 0.00 | 1,690.00 | LB | 0.00 | \$9.00 | \$0.00 |
| | | 0040 | 1300 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 1310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 179.00 | 0.00 | 179.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0040 | 1320 | 9035071A | STF-STRUCTURAL FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0050 | 1330 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,247.00 | \$0.00 |
| | | 0050 | 1340 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 660.00 | 0.00 | 660.00 | LF | 0.00 | \$3.50 | \$0.00 |



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

Report Generated on November 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210917-F07 | J6S3270 | 0050 | 1350 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1360 | 9109902 | MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,744.00 | \$0.00 |
| | | 0050 | 1370 | 9109902 | MISC.BURIED CABLE DRIVEABLE DELINEATOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0050 | 1380 | 9109902 | MISC.DRILL BOX | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$183.00 | \$0.00 |
| | | 0050 | 1390 | 9109902 | MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,129.00 | \$0.00 |
| | | 0050 | 1400 | 9109902 | MISC.FUSION SPLICE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$61.00 | \$0.00 |
| | | 0050 | 1410 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,270.00 | \$0.00 |
| | | 0050 | 1420 | 9109902 | MISC.INSTALL IP-ADDRESSABLE POWER STRIP | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$83.00 | \$0.00 |
| | | 0050 | 1430 | 9109902 | MISC.ITS PULL BOX | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,846.00 | \$0.00 |
| | | 0050 | 1440 | 9109902 | MISC.RACK-MOUNT FIBER INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$460.00 | \$0.00 |
| | | 0050 | 1450 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$33.00 | \$0.00 |
| | | 0050 | 1460 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$12.50 | \$0.00 |
| | | 0050 | 1470 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$268.00 | \$0.00 |
| | | 0050 | 1480 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL | 520.00 | 0.00 | 520.00 | LF | 0.00 | \$14.50 | \$0.00 |
| | | 0050 | 1490 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$28.75 | \$0.00 |
| | | 0050 | 1500 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, TRENCHED | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0050 | 1510 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 3,100.00 | 0.00 | 3,100.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0050 | 1520 | 9109903 | MISC.MODOT ITS ASSET RELOCATION | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0050 | 1530 | 9109903 | MISC.REPAIR CONDUIT | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0070 | 1540 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 26.00 | 0.00 | 26.00 | SQFT | 0.00 | \$275.00 | \$0.00 |
| | | 0070 | 1550 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$210,000.00 | \$0.00 |
| | | 0070 | 1560 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 367.00 | 0.00 | 367.00 | SQYD | 0.00 | \$207.00 | \$0.00 |
| | | 0070 | 1570 | 6079903 | MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 405.00 | 0.00 | 405.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | 0070 | 1580 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 29.20 | 0.00 | 29.20 | LF | 0.00 | \$725.00 | \$0.00 |
| | | 0070 | 1590 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 77.70 | 0.00 | 77.70 | LF | 0.00 | \$900.00 | \$0.00 |
| | | 0070 | 1600 | 7011300 | VIDEO CAMERA INSPECTION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$665.00 | \$0.00 |
| | | 0070 | 1610 | 7011400 | FOUNDATION INSPECTION HOLES | 127.70 | 0.00 | 127.70 | LF | 0.00 | \$143.00 | \$0.00 |
| | | 0070 | 1620 | 7011600 | SONIC LOGGING TESTING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,540.00 | \$0.00 |
| | | 0070 | 1630 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 819.00 | 0.00 | 819.00 | LF | 0.00 | \$103.00 | \$0.00 |
| | | 0070 | 1640 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 1650 | 7026000 | PRE-BORE FOR PILING | 767.00 | 0.00 | 767.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 1655 | 7027000 | PILE POINT REINFORCEMENT | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$105.00 | \$0.00 |
| | | 0070 | 1660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 228.30 | 0.00 | 228.30 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0070 | 1670 | 7034216 | TYPE H BARRIER | 836.00 | 0.00 | 836.00 | LF | 0.00 | \$129.00 | \$0.00 |
| | | 0070 | 1680 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,899.00 | 0.00 | 1,899.00 | SQYD | 0.00 | \$347.00 | \$0.00 |
| | | 0070 | 1690 | 7034420 | RAISED MEDIAN BARRIER | 371.00 | 0.00 | 371.00 | SQFT | 0.00 | \$26.40 | \$0.00 |
| | | 0070 | 1700 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,904.00 | 0.00 | 1,904.00 | LF | 0.00 | \$263.00 | \$0.00 |
| | | 0070 | 1710 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,335.00 | \$0.00 |
| | | 0070 | 1720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 40,820.00 | 0.00 | 40,820.00 | LB | 0.00 | \$2.12 | \$0.00 |
| | | 0070 | 1730 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,400.00 | \$0.00 |
| | | 0070 | 1740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$11,880.00 | \$0.00 |
| | | 0070 | 1750 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$667.00 | \$0.00 |
| | | 0070 | 1760 | 7201300 | PIPE PILE SPACERS | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$1,478.00 | \$0.00 |
| | | 0071 | 1770 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,541.00 | \$0.00 |
| | | 0071 | 1780 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,655.00 | 0.00 | 3,655.00 | SQFT | 0.00 | \$65.00 | \$0.00 |



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

Report Generated on November 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210917-F07 | J6S3270 | 0072 | 1790 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,986.00 | \$0.00 |
| | | | 1800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,831.00 | 0.00 | 4,831.00 | SQFT | 0.00 | \$66.00 | \$0.00 |
| Project J6S3270 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 210917-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |



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

Report Generated on November 5, 2021

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

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 | |
|-------------------------------------|--------------|---------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|--|
| J6S3270 | 0700 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Nov 2, 2021 | SYSTEM | \$45,297.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$45,297.12 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$45,297.12 | | |
| | 0700 - Total | | | | | | | | \$45,297.12 | |
| | 0730 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 1 | Nov 2, 2021 | SYSTEM | \$530.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$530.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$530.00 | | |
| | 0730 - Total | | | | | | | | \$530.00 | |
| | 0740 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Nov 2, 2021 | SYSTEM | \$5,810.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$5,810.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$5,810.00 | | | |
| 0740 - Total | | | | | | | | \$5,810.00 | | |
| J6S3270 - Total | | | | | | | | \$51,637.12 | | |
| Overall - Total | | | | | | | | \$51,637.12 | | |