



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 6	Contract ID	210917-F07	Pay Period Start	January 16, 2022	Original Contract Amount	\$6,049,658.22
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,049,658.22

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	tunism1
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
February 17, 2022	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		0.83%

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. 6			
	This Estimate	Previous	To Date
210917-F07			
Total Posted Items Pay	\$10,353.75	\$39,995.00	\$50,348.75
Gross Item Adjustments	\$0.00	\$84,158.12	\$84,158.12
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
		\$124,153.12	\$134,506.87
Contract Total Payable This Estimate:	\$10,353.75		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	EA	\$1,200.000	4	\$4,800.00
	0690	8061019	SILT FENCE	LF	\$1.250	1,403	\$1,753.75
	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	LF	\$10.000	380	\$3,800.00
Project J6S3270 - Total							\$10,353.75
Overall - Total							\$10,353.75

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	0690	SILT FENCE	Material			-1,403	\$1.25	(\$1,753.75)
	0690	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,403	\$1.25	\$1,753.75
Total								\$0.00



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Project Details**

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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	\$10,353.75	\$50,348.75
	Gross Item Adjustments	\$0.00	\$84,158.12
	Gross Item Pay	\$10,353.75	\$124,153.12
	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 February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8061019, Project Item Line Number 0690, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Cert received, waiting on materials to write report.	tunism1	Overridden



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

Report Generated on February 25, 2022

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	4.00	\$1,200.00	\$4,800.00
		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	-1.00	0.00	LS	0.00	\$575,000.00	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$535,005.00	\$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		



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

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210917-F07	J6S3270	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,583.00	0.00	13,583.00	LF	0.00	\$0.59	\$0.00
		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	1,403.00	\$1.25	\$1,753.75
		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



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210917-F07	J6S3270	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
		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



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

Report Generated on February 25, 2022

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	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	0.00	\$3.50	\$0.00
		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	1.00	\$1,846.00	\$1,846.00
		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	420.00	\$14.50	\$6,090.00
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	300.00	\$28.75	\$8,625.00
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	380.00	\$10.00	\$3,800.00
		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



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

Report Generated on February 25, 2022

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	0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	0.00	\$65.00	\$0.00
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,986.00	\$0.00
		0072	1800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,831.00	0.00	4,831.00	SQFT	0.00	\$66.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$39,995.00	\$39,995.00
Project J6S3270 - Total Value Posted to Date as of Report Generated Date												\$66,909.75
210917-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$66,909.75



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

Report Generated on February 25, 2022

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

Project: J6S3270

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
0370	6169902	MISC. TRAFFIC CONTROL DEVICES	2/8/22	2/9/22	4.00	EA	2 NB and SB Big Bend 2 EB and WB I-44					
0690	8061019	SILT FENCE	2/14/22	2/16/22	486.00	LF	Ramp 2					
				2/16/22	917.00	LF	Ramp 4					
1500	9109903	MISC. ITS	2/15/22	2/16/22	380.00	LF	IPB004 to IPB003					

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	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Construction Stockpile STMI		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$16,746.00				
				Construction Stockpile STMI - Total		\$16,746.00				
	0160 - Total								\$16,746.00	
	0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Feb 16, 2022	SYSTEM	(\$1,753.75)		
				- Total		\$0.00				
	Material - Total		\$0.00							
	0690 - Total								\$0.00	
	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	
	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$4,360.00				
				Construction Stockpile STMI - Total		\$4,360.00				
	0710 - Total								\$4,360.00	
	0720	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$5,775.00				
				Construction Stockpile STMI - Total		\$5,775.00				
	0720 - Total								\$5,775.00	
	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		
0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$5,640.00					
			Construction Stockpile STMI - Total		\$5,640.00					
0750 - Total								\$5,640.00		
J6S3270 - Total								\$84,158.12		
Overall - Total								\$84,158.12		