



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 8	Contract ID 221216-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$2,374,390.19 Net Change Order Amount \$36,618.76 Current Contract Amount \$2,411,008.95
--------------------------------------	--	---	---

Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wahas
August 17, 2023	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, 2023	December 1, 2023		23.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
221216-F03			
Total Posted Items Pay	\$164,913.10	\$392,683.59	\$557,596.69
Gross Item Adjustments	\$0.00	\$223,896.00	\$223,896.00
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
Contract Total Payable This Estimate:	\$164,913.10	\$616,579.59	\$781,492.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613576	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	177.3	\$1,950.30
	0030	4139905	MISC.Surface Sealing Treatment	SQYD	\$6.000	322.6	\$1,935.60
	0040	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$278.000	3.45	\$959.10
	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$138.000	165.5	\$22,839.00
	0090	6085008	PAVED APPROACH, 8 IN.	SQYD	\$98.000	72.39	\$7,094.22
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$72.000	114.07	\$8,213.04
	0110	6089902	MISC.ADA CURB RAMP	EA	\$5,555.000	6	\$33,330.00
	0220	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$98,619.000	0.5	\$49,309.50
	0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$33.000	242	\$7,986.00
	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$13.250	35	\$463.75
	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.010	34	\$646.34
	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$50.000	204	\$10,200.00
	0780	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,272.000	1	\$1,272.00
	0790	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,911.000	4	\$7,644.00
0800	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,200.000	2	\$6,400.00	
0810	9029100	BASE, CONCRETE	CUYD	\$1,437.000	3.25	\$4,670.25	



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 8	Contract ID 221216-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$2,374,390.19 Net Change Order Amount \$36,618.76 Current Contract Amount \$2,411,008.95
--------------------------------------	--	---	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J613576 - Total							\$164,913.10
Overall - Total							\$164,913.10

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
J613576	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-228.1	\$11.00	(\$2,509.10)
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	228.1	\$11.00	\$2,509.10
	0040	CONCRETE BASE (8 IN. NON-REINF)	Material			-17.94	\$278.00	(\$4,987.32)
	0040	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	17.94	\$278.00	\$4,987.32
	0060	TRUNCATED DOMES	Material			-40	\$37.00	(\$1,480.00)
	0060	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	40	\$37.00	\$1,480.00
	0080	8 IN. CONCRETE MEDIAN STRIP	Material			-165.5	\$138.00	(\$22,839.00)
	0080	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	165.5	\$138.00	\$22,839.00
	0090	PAVED APPROACH, 8 IN.	Material			-72.39	\$98.00	(\$7,094.22)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	72.39	\$98.00	\$7,094.22
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-141.02	\$72.00	(\$10,153.44)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	141.02	\$72.00	\$10,153.44
	0110	MISC.	Material			-12	\$5,555.00	(\$66,660.00)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	12	\$5,555.00	\$66,660.00
	0220	MISC.	Material			-0.5	\$98,619.00	(\$49,309.50)
	0220	MISC.	Material		This adjustment offsets the original system-	0.5	\$98,619.00	\$49,309.50



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 8	Contract ID 221216-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$2,374,390.19 Net Change Order Amount \$36,618.76 Current Contract Amount \$2,411,008.95
--------------------------------------	--	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3576					generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	0230	MISC.	Material			-2	\$5,434.00	(\$10,868.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$5,434.00	\$10,868.00
	0810	BASE, CONCRETE	Material			-33.53	\$1,437.00	(\$48,182.61)
	0810	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	33.53	\$1,437.00	\$48,182.61
	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-265	\$10.50	(\$2,782.50)
	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	265	\$10.50	\$2,782.50
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-265	\$94.50	(\$25,042.50)
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	265	\$94.50	\$25,042.50
	5004	INTEGRAL CURB TYPE M	Material			-150	\$28.93	(\$4,339.12)
	5004	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	150	\$28.93	\$4,339.12
Total								\$0.00



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613576	I-64-1(101)	Signal replacements, lighting, ITS and ADA improvements at various intersections	Various	ST LOUIS	at various locations in St Louis County and St Louis City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613576	Posted Item Pay	\$164,913.10	\$392,683.59	\$557,596.69
	Gross Item Adjustments	\$0.00	\$223,896.00	\$223,896.00
	Gross Item Pay	\$164,913.10	\$616,579.59	\$781,492.69
	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 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 5002, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 5002, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613576, Item 6089902, Project Item Line Number 0110, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	Will be resolved by next estimate.	washid1	Overridden



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

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 6089902, Project Item Line Number 0110, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 6092013, Project Item Line Number 5004, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 6169901, Project Item Line Number 0220, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 6169902, Project Item Line Number 0230, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on concrete test results. (T22 PCC Str 28d)	washid1	Overridden



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

Report Generated on August 18, 2023

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)
221216-F03	J613576	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$193,091.00	\$48,272.75
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	664.00	0.00	664.00	SQYD	228.10	\$11.00	\$2,509.10
		0001	0030	4139905	MISC.Surface Sealing Treatment	833.00	0.00	833.00	SQYD	322.60	\$6.00	\$1,935.60
		0001	0040	5024008	CONCRETE BASE (8 IN. NON-REINF)	33.20	0.00	33.20	SQYD	17.94	\$278.00	\$4,987.32
		0001	0050	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,957.00	\$0.00
		0001	0060	6081012	TRUNCATED DOMES	168.00	0.00	168.00	SQFT	40.00	\$37.00	\$1,480.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	135.50	0.00	135.50	SQYD	0.00	\$131.00	\$0.00
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	165.50	0.00	165.50	SQYD	165.50	\$138.00	\$22,839.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	102.00	0.00	102.00	SQYD	72.39	\$98.00	\$7,094.22
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	528.80	0.00	528.80	SQYD	141.02	\$72.00	\$10,153.44
		0001	0110	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	12.00	\$5,555.00	\$66,660.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	0.00	99.00	LF	0.00	\$56.00	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	0.00	\$30.00	\$0.00
		0001	0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,347.00	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$272.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,630.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	0.00	\$324.00	\$0.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$11.00	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$54.00	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	60.00	0.00	60.00	LF	0.00	\$16.00	\$0.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$22.00	\$0.00
		0001	0220	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$98,619.00	\$49,309.50
		0001	0230	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained)	2.00	0.00	2.00	EA	2.00	\$5,434.00	\$10,868.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	0.00	\$55.00	\$0.00
		0001	0250	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	0.00	3.00	EA	0.00	\$218.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$252,402.00	\$126,201.00
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	84.00	0.00	84.00	LF	0.00	\$5.50	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	0.00	\$26.00	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$380.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	138.00	0.00	138.00	EA	0.00	\$196.00	\$0.00
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	59.00	0.00	59.00	EA	0.00	\$44.00	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,798.00	0.00	1,798.00	LF	0.00	\$6.50	\$0.00
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	106.00	0.00	106.00	EA	0.00	\$327.00	\$0.00
		0001	0350	6209902	MISC.CurbReflectors	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
		0001	0360	6209902	MISC.Island Tubular Marker	4.00	0.00	4.00	EA	0.00	\$163.00	\$0.00
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMBLOCK, 9 FT	22.00	0.00	22.00	EA	0.00	\$294.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	171.00	0.00	171.00	SQYD	0.00	\$41.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$14,342.00	\$7,171.00
		0020	0400	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	15.00	0.00	15.00	EA	0.00	\$3,054.00	\$0.00
		0020	0410	9011115	BRACKET ARM, 15 FT. OR 4.6 M	15.00	0.00	15.00	EA	0.00	\$1,172.00	\$0.00
		0020	0420	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$385.00	\$0.00
		0020	0430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	0.00	\$21.50	\$0.00



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

Report Generated on August 18, 2023

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)
221216-F03	J613576	0020	0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	242.00	\$33.00	\$7,986.00
		0020	0450	9015010	TRENCHING TYPE I	1,614.00	0.00	1,614.00	LF	0.00	\$3.50	\$0.00
		0020	0460	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	2.00	\$1,272.00	\$2,544.00
		0020	0470	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,910.00	\$3,820.00
		0020	0475	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,610.00	0.00	1,610.00	LF	0.00	\$1.50	\$0.00
		0020	0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,800.00	0.00	1,800.00	LF	0.00	\$0.90	\$0.00
		0020	0485	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	0.00	\$1.50	\$0.00
		0020	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,650.00	0.00	2,650.00	LF	0.00	\$3.55	\$0.00
		0020	0500	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$1,830.00	\$0.00
		0020	0510	9019902	MISC.Light Emitting Diode Wall Pack	6.00	0.00	6.00	EA	0.00	\$935.00	\$0.00
		0030	0520	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$890.00	\$0.00
		0030	0530	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	0.00	\$1,017.00	\$0.00
		0030	0540	9020514	SIGNAL HEAD, TYPE 4B	14.00	0.00	14.00	EA	0.00	\$1,151.00	\$0.00
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	273.00	0.00	273.00	SQFT	0.00	\$36.50	\$0.00
		0030	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	33.00	0.00	33.00	EA	0.00	\$220.00	\$0.00
		0030	0570	9022708	POST, SIGNAL 8 FT.	15.00	0.00	15.00	EA	0.00	\$975.00	\$0.00
		0030	0580	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,496.00	\$0.00
		0030	0590	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$8,257.00	\$0.00
		0030	0600	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,660.00	\$0.00
		0030	0610	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$13,182.00	\$0.00
		0030	0620	9023325	POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0.00
		0030	0630	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	2.00	0.00	2.00	EA	0.00	\$16,234.00	\$0.00
		0030	0640	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$17,664.00	\$0.00
		0030	0650	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$17,338.00	\$0.00
		0030	0660	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,609.00	\$0.00
		0030	0670	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	0.00	\$17,600.00	\$0.00
		0030	0680	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$763.00	\$0.00
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	114.00	0.00	114.00	LF	64.00	\$13.25	\$848.00
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	575.00	0.00	575.00	LF	139.00	\$19.01	\$2,642.39
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,961.00	0.00	1,961.00	LF	915.00	\$50.00	\$45,750.00
		0030	0720	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,310.00	0.00	1,310.00	LF	0.00	\$1.75	\$0.00
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	610.00	0.00	610.00	LF	0.00	\$1.50	\$0.00
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,080.00	0.00	5,080.00	LF	0.00	\$0.60	\$0.00
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,020.00	0.00	5,020.00	LF	0.00	\$1.65	\$0.00
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,080.00	0.00	11,080.00	LF	0.00	\$2.10	\$0.00
		0030	0770	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$4,463.00	\$0.00
		0030	0780	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	3.00	\$1,272.00	\$3,816.00
		0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	8.00	\$1,911.00	\$15,288.00
		0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	7.00	\$3,200.00	\$22,400.00
		0030	0810	9029100	BASE, CONCRETE	66.00	0.00	66.00	CUYD	33.53	\$1,437.00	\$48,182.61
		0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$4,565.00	\$0.00
		0030	0830	9029901	MISC.MIC. Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$16,300.00	\$0.00
		0030	0840	9029902	MISC.ATC Traffic Signal Controller	6.00	0.00	6.00	EA	0.00	\$3,604.00	\$0.00
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply & Light Controller With UPS	4.00	0.00	4.00	EA	0.00	\$17,429.00	\$0.00
		0030	0860	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	28.00	0.00	28.00	EA	0.00	\$654.00	\$0.00



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

Report Generated on August 18, 2023

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)		
221216-F03	J613576	0030	0870	9029902	MISC.Network Connected Signal Monitor	6.00	0.00	6.00	EA	0.00	\$1,205.00	\$0.00		
		0030	0880	9029902	MISC.Pad Mounted Uninterruptible Power Supply with Disconnect Switch	1.00	0.00	1.00	EA	0.00	\$10,029.00	\$0.00		
		0030	0890	9029902	MISC.Pedestrian Push Button Stanchion	13.00	0.00	13.00	EA	0.00	\$839.00	\$0.00		
		0030	0900	9029902	MISC.PUSH BUTTON & SIGN MOUNTING BRACKET	1.00	0.00	1.00	EA	0.00	\$234.00	\$0.00		
		0030	0910	9029902	MISC.Push Button Extension	1.00	0.00	1.00	EA	0.00	\$273.00	\$0.00		
		0030	0920	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$34,335.00	\$0.00		
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	148.00	0.00	148.00	LF	0.00	\$26.00	\$0.00		
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$272.00	\$0.00		
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$28.26	\$0.00		
		0040	0960	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.00		
		0040	0970	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	0.00	\$30.50	\$0.00		
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	0.00	\$32.50	\$0.00		
		0040	0990	9039901	MISC.Relocate Bench, Bus Sign, and Post	1.00	0.00	1.00	LS	0.00	\$2,609.00	\$0.00		
		0050	1000	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,521.00	\$0.00		
		0050	1010	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	1.00	\$2,940.00	\$2,940.00		
		0050	1020	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$978.00	\$0.00		
		0050	1030	9109902	MISC.Burried Cable Drivable Delineator	6.00	0.00	6.00	EA	0.00	\$172.00	\$0.00		
		0050	1040	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,930.00	\$0.00		
		0050	1050	9109902	MISC.Fiber Optic Fusion Splice	36.00	0.00	36.00	EA	0.00	\$191.00	\$0.00		
		0050	1060	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$941.00	\$0.00		
		0050	1070	9109902	MISC.Install Conduit Into Existing Pull Box	1.00	0.00	1.00	EA	0.00	\$292.00	\$0.00		
		0050	1080	9109902	MISC.Install MoDOT Furnished IP-addressable Power Strip	6.00	0.00	6.00	EA	0.00	\$118.00	\$0.00		
		0050	1090	9109902	MISC.Install or Relocate Existing Communication Equipment	6.00	0.00	6.00	EA	0.00	\$643.00	\$0.00		
		0050	1100	9109902	MISC.Relocate Existing CCTV Camera Assembly	1.00	0.00	1.00	EA	0.00	\$1,113.00	\$0.00		
		0050	1110	9109902	MISC.Relocate Existing Wireless Radio System	1.00	0.00	1.00	EA	0.00	\$1,024.00	\$0.00		
		0050	1120	9109902	MISC.SM Fiber Optic Jumper	28.00	0.00	28.00	EA	0.00	\$20.00	\$0.00		
		0050	1130	9109902	MISC.SM Fiber Optic Pigtail	30.00	0.00	30.00	EA	0.00	\$22.00	\$0.00		
		0050	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	6.00	0.00	6.00	EA	0.00	\$779.00	\$0.00		
		0050	1150	9109903	MISC.CCTV CAMERA CABLE	950.00	0.00	950.00	LF	0.00	\$1.20	\$0.00		
		0050	1160	9109903	MISC.Conduit, HDPE, Pushed, 2 in	1,628.00	0.00	1,628.00	LF	0.00	\$14.50	\$0.00		
		0050	1170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2IN	835.00	0.00	835.00	LF	480.00	\$11.00	\$5,280.00		
		0050	1180	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	3,055.00	0.00	3,055.00	LF	0.00	\$2.00	\$0.00		
		0050	1190	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	\$74.00	\$0.00		
		0070	1200	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	0.00	\$1,033.00	\$0.00		
		0070	1210	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,075.00	\$0.00		
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,454.62	\$4,454.62		
		0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	265.00	265.00	SQYD	265.00	\$10.50	\$2,782.50		
		0001	5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	265.00	265.00	SQYD	265.00	\$94.50	\$25,042.50		
		0001	5004	6092013	INTEGRAL CURB TYPE M	0.00	150.00	150.00	LF	150.00	\$28.93	\$4,339.12		
		Project J613576 - Total Value Posted to Date as of Report Generated Date												\$557,596.68
		221216-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$557,596.68



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

Report Generated on August 18, 2023

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

Project: J613576

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0020	3040504	TYPE 5 AGGREGATE FOR BASE	8/11/23	8/16/23	20.60	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	20+36.4		20+57.6		Paved approach	
				8/16/23	22.60	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	19+63.7		19+89.2		Paved approach	
				8/16/23	28.40	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	19+89.2		20+36.4		Sidewalk	
				8/16/23	52.60	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	20+57.6		21+66		Sidewalk	
				8/15/23	8/16/23	23.80	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	18+91		19+31.8		Sidewalk
				8/16/23	29.30	SOYD	W. Florissant Ave.	19+31.8		19+63.7		Paved approach	
0030	4139905	MISC.	8/4/23	8/11/23	222.00	SOYD	Rte. U					Burrwood Dr.	
				8/5/23	8/11/23	100.60	SOYD	Rte. U					Burrwood Dr.
0040	5024008	CONCRETE BASE (8 IN. NON-REINF)	8/15/23	8/16/23	0.75	SOYD	Rte. EE @ Natural Bridge Rd.	72+34		72+41		Detail 1	
				8/16/23	2.70	SOYD	Rte. EE @ Natural Bridge Ave.	Varies					Detail 2
0080	6083008	8 IN. CONCRETE MEDIAN STRIP	8/15/23	8/16/23	7.50	SOYD	Natural Bridge @ Rte. EE	6+40		6+56		Detail 5	
				8/16/23	10.03	SOYD	Natural Bridge @ Rte. EE	5+54		5+70		Detail 4	
				8/16/23	38.91	SOYD	Rte. EE @Natural Bridge	72+03		72+74		Detail 2	
				8/16/23	54.53	SOYD	Rte. EE @Natural Bridge	71+49		72+07		Detail 3	
				8/16/23	54.53	SOYD	Rte. EE @Natural Bridge	72+15		72+52		Detail 1	
				8/16/23	20.55	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	20+36.4		20+57.6			
0090	6085008	PAVED APPROACH, 8 IN.	8/11/23	8/16/23	22.57	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	19+63.7		19+89.2			
				8/15/23	8/16/23	29.27	SOYD	W. Florissant Ave.	19+31.8		19+63.7		
0100	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/23	8/11/23	9.34	SOYD	Rte. EE	43+31		43+37		Guthrie Ave.	
				8/11/23	8/16/23	28.41	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	19+89.2		20+36.4		
				8/16/23	52.55	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	20+57.6		21+66			
				8/15/23	8/16/23	23.77	SOYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	18+91		19+31.8		
0110	6089902	MISC. CONCRETE	8/7/23	8/11/23	1.00	EA	Rte. EE	43+13		43+31		Guthrie Ave.	
				8/11/23	1.00	EA	Rte. EE	43+37		43+53		Guthrie Ave.	
				8/11/23	1.00	EA	Rte. U	42+32		42+46		Guthrie Ave.	
				8/8/23	8/11/23	1.00	EA	Rte. EE	43+37		43+55		Guthrie Ave.
				8/11/23	1.00	EA	Rte. EE	43+69				Guthrie Ave.	
				8/11/23	8/16/23	1.00	EA	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.	20+57.6		21+66		Large radius ramp
0220	6169901	MISC.	8/9/23	8/16/23	0.50	LS	Various routes				Rte. EE & W. Florissant Ave.		
0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/4/23	8/11/23	115.00	LF	Rte. EE	42+44		43+59		Guthrie Ave.	
				8/11/23	8/16/23	127.00	LF	Guthrie Ave.	42+41		42+44		EE-L1 - EE-L2
0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/14/23	8/16/23	16.00	LF	Rte. EE @ Guthrie Ave.					PS - CA	
				8/16/23	19.00	LF	Rte. EE @ Guthrie Ave.					ITS PB - CA	
0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/9/23	8/16/23	34.00	LF	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.					PB3 - P7	
0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/4/23	8/11/23	56.00	LF	Guthrie Ave.					PB2 - PB3	
				8/11/23	8/16/23	6.00	LF	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.					PB5 - P5
				8/16/23	142.00	LF	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.					PB2 - PB1	
0780	9028810	PULL BOX, PREFORMED CLASS 1	8/14/23	8/16/23	1.00	EA	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.					PB8 (No quantity on B-Sheet)	
0790	9028811	PULL BOX, PREFORMED CLASS 2	8/8/23	8/11/23	1.00	EA	W. Florissant Ave.	17+21.34	72.65' RT			Bircher Blvd/Taylor Ave.	
				8/11/23	1.00	EA	W. Florissant Ave.	17+79.76	87.33' RT			Bircher Blvd/Taylor Ave.	
				8/15/23	8/16/23	1.00	EA	Guthrie Ave.	42+73.24	50.06' RT			PB5
				8/16/23	1.00	EA	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.	12+65.50	59.00' RT			PB4	
0800	9028812	PULL BOX, PREFORMED CLASS 3	8/4/23	8/11/23	1.00	EA	W. Florissant Ave.					PB1	
				8/8/23	8/11/23	1.00	EA	W. Florissant Ave.	18+52.00	54.00' RT			Bircher Blvd/Taylor Ave.
0810	9029100	BASE, CONCRETE	8/14/23	8/16/23	0.44	CUYD	Taylor Ave.	12+99.15	24.72 LT			P5	
				8/16/23	1.93	CUYD	W. Florissant Ave. @ Bircher Blvd / Taylor Ave.					Signal Controller	
				8/15/23	8/16/23	0.44	CUYD	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.	13+04.25	30.84' RT			P8
				8/16/23	0.44	CUYD	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.	16+99.62	49.21' RT			P7	

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3576	0020	TYPE 5 AGGREGATE FOR BASE	Material		7	Aug 1, 2023	SYSTEM	\$558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 1, 2023	SYSTEM	(\$558.80)						
					8	Aug 16, 2023	SYSTEM	\$2,509.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2023	SYSTEM	(\$2,509.10)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0020 - Total			\$0.00		
						0040	CONCRETE BASE (8 IN. NON-REINF)	Material		6	Jul 17, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										6	Jul 17, 2023	SYSTEM	(\$4,028.22)	
										7	Aug 1, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
7	Aug 1, 2023	SYSTEM	(\$4,028.22)											
8	Aug 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
8	Aug 16, 2023	SYSTEM	(\$4,987.32)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0040 - Total								\$0.00		
	0060	TRUNCATED DOMES	Material							6	Jul 17, 2023	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$740.00)						
					7	Aug 1, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Aug 1, 2023	SYSTEM	(\$1,480.00)						
					8	Aug 16, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Aug 16, 2023	SYSTEM	(\$1,480.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0060 - Total			\$0.00		
						0080	8 IN. CONCRETE MEDIAN STRIP	Material		8	Aug 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
8	Aug 16, 2023	SYSTEM	(\$22,839.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0080 - Total			\$0.00							
	0090	PAVED APPROACH, 8 IN.	Material		8	Aug 16, 2023	SYSTEM	\$7,094.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					8	Aug 16, 2023	SYSTEM	(\$7,094.22)						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3576	0090	PAVED APPROACH, 8 IN.	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0090 - Total								\$0.00			
	0100	CONCRETE SIDEWALK, 4 IN.	Material		6	Jul 17, 2023	SYSTEM	\$1,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$1,746.00)				
					7	Aug 1, 2023	SYSTEM	\$1,940.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Aug 1, 2023	SYSTEM	(\$1,940.40)				
					8	Aug 16, 2023	SYSTEM	\$10,153.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$10,153.44)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0100 - Total								\$0.00			
	0110	MISC. CONCRETE	Material		7	Aug 1, 2023	SYSTEM	\$33,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Aug 1, 2023	SYSTEM	(\$33,330.00)				
					8	Aug 16, 2023	SYSTEM	\$66,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$66,660.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0110 - Total								\$0.00			
	0220	MISC.	Material		8	Aug 16, 2023	SYSTEM	\$49,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$49,309.50)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0220 - Total								\$0.00			
0230	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				4	Jun 16, 2023	SYSTEM	(\$10,868.00)					
				5	Jul 3, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	Jul 3, 2023	SYSTEM	(\$10,868.00)					
				6	Jul 17, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				6	Jul 17, 2023	SYSTEM	(\$10,868.00)					
				7	Aug 1, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3576	0230	MISC. TRAFFIC CONTROL DEVICES	Material		7	Aug 1, 2023	SYSTEM	(\$10,868.00)				
					8	Aug 16, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$10,868.00)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0230 - Total	\$0.00		
	0500	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI			1	Apr 17, 2023	SYSTEM	\$14,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	\$14,560.00	
										Construction Stockpile STMI - Total	\$14,560.00	
									0500 - Total	\$14,560.00		
	0680	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI			6	Jul 17, 2023	SYSTEM	\$15,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	\$15,570.00	
										Construction Stockpile STMI - Total	\$15,570.00	
									0680 - Total	\$15,570.00		
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			3	Jun 2, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
3						Jun 2, 2023	SYSTEM	(\$12,700.00)				
4						Jun 16, 2023	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
4						Jun 16, 2023	SYSTEM	(\$18,800.00)				
									- Total	\$0.00		
								Material - Total	\$0.00			
								0710 - Total	\$0.00			
0810	BASE, CONCRETE	Material			5	Jul 3, 2023	SYSTEM	\$8,075.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jul 3, 2023	SYSTEM	(\$8,075.94)				
					6	Jul 17, 2023	SYSTEM	\$22,618.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$22,618.38)				
					7	Aug 1, 2023	SYSTEM	\$43,512.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					7	Aug 1, 2023	SYSTEM	(\$43,512.36)				
					8	Aug 16, 2023	SYSTEM	\$48,182.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$48,182.61)				
									- Total	\$0.00		
								Material - Total	\$0.00			
								0810 - Total	\$0.00			
0840	MISC.	Construction Stockpile STMI			3	Jun 2, 2023	SYSTEM	\$21,144.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$21,144.00		



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3576	0840	MISC.	Construction Stockpile STMI - Total					\$21,144.00						
	0840 - Total							\$21,144.00						
	0910	MISC.	Construction Stockpile STMI		6	Jul 17, 2023	SYSTEM	\$134.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$134.00					
				Construction Stockpile STMI - Total				\$134.00						
	0910 - Total							\$134.00						
	0920	MISC.	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$172,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$172,488.00					
				Construction Stockpile STMI - Total				\$172,488.00						
	0920 - Total							\$172,488.00						
	1170	MISC. ITS	Material		7	Aug 1, 2023	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
								7		Aug 1, 2023	SYSTEM	(\$5,280.00)		
								- Total	\$0.00					
				Material - Total				\$0.00						
	1170 - Total							\$0.00						
	5002	TYPE 5 AGGREGATE FOR BASE	Material		6	Jul 17, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
								6		Jul 17, 2023	SYSTEM	(\$2,782.50)		
								7	Aug 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								7	Aug 1, 2023	SYSTEM	(\$2,782.50)			
								8	Aug 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								8	Aug 16, 2023	SYSTEM	(\$2,782.50)			
								- Total	\$0.00					
				Material - Total				\$0.00						
	5002 - Total							\$0.00						
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Jul 17, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
							6	Jul 17, 2023		SYSTEM	(\$25,042.50)			
							7	Aug 1, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							7	Aug 1, 2023	SYSTEM	(\$25,042.50)				
							8	Aug 16, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							8	Aug 16, 2023	SYSTEM	(\$25,042.50)				
							- Total	\$0.00						
			Material - Total				\$0.00							
5003 - Total							\$0.00							
5004	INTEGRAL CURB TYPE M	Material		6	Jul 17, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	5004	INTEGRAL CURB TYPE M	Material		6	Jul 17, 2023	SYSTEM	(\$4,339.12)	
					7	Aug 1, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$4,339.12)	
					8	Aug 16, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$4,339.12)	
					- Total		\$0.00		
			Material - Total				\$0.00		
	5004 - Total						\$0.00		
J6I3576 - Total								\$223,896.00	
Overall - Total								\$223,896.00	



Contract Adjustments for Contract - 221216-F03

There are no contract adjustments to display for this contract.