



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

Report Generated on January 19, 2024

Pay Estimate Created Date: January 16, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 230519-F09 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> January 2, 2024 <b>Pay Period End</b> January 15, 2024	<b>Original Contract Amount</b> \$999,632.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$999,632.00
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Approval Date		By User
January 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	jonasj2
January 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
January 18, 2024	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
May 23, 2024	May 23, 2024		16.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	November 6, 2023	November 6, 2023	

**Contract Total Pay For Estimate No. 6**

	This Estimate	Previous	To Date
230519-F09			
Total Posted Items Pay	\$6,400.25	\$160,712.41	\$167,112.66
Gross Item Adjustments	\$0.00	\$48,357.00	\$48,357.00
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
		\$209,069.41	\$215,469.66
<b>Contract Total Payable This Estimate:</b>	<b>\$6,400.25</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3583	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.000	8	\$128.00
	0820	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,325.000	1	\$2,325.00
	0840	9029100	BASE, CONCRETE	CUYD	\$1,385.000	2.85	\$3,947.25
<b>Project J6S3583 - Total</b>							<b>\$6,400.25</b>
<b>Overall - Total</b>							<b>\$6,400.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 19, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3583	FAS S503(12)	Signal improvements and ADA	109, 141, and I-270	ST LOUIS	at Route 109 and La Salle Middle School, at Route 141 and Gravois Road, and at I-270 SB Ramp and Big Bend Road

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J6S3583			
<b>Posted Item Pay</b>	\$6,400.25	\$160,712.41	\$167,112.66
<b>Gross Item Adjustments</b>	\$0.00	\$48,357.00	\$48,357.00
<b>Gross Item Pay</b>	<b>\$6,400.25</b>	<b>\$209,069.41</b>	<b>\$215,469.66</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 19, 2024

**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 January 19, 2024

**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)
230519-F09	J6S3583	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$84,585.00	\$21,146.25
		0001	0030	2063000	CLASS 3 EXCAVATION	680.00	0.00	680.00	CUYD	0.00	\$5.00	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.00	\$3,500.00	\$0.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	1.20	0.00	1.20	STA	0.00	\$2,230.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	77.00	0.00	77.00	SQYD	0.00	\$27.35	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.50	0.00	8.50	TONS	0.00	\$480.00	\$0.00
		0001	0080	4071005	TACK COAT	12.00	0.00	12.00	GAL	0.00	\$20.00	\$0.00
		0001	0090	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,510.00	\$0.00
		0001	0100	6049902	MISC.GRATED INLET REPAIR/REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$920.00	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	0.00	\$30.00	\$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	83.00	0.00	83.00	SQYD	0.00	\$135.75	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	77.00	0.00	77.00	SQYD	0.00	\$230.15	\$0.00
		0001	0140	6089902	MISC.ADA CURB RAMPS	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0150	6089902	MISC.ISLAND TUBULAR MARKERS	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	116.00	0.00	116.00	LF	0.00	\$37.45	\$0.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$85.00	\$0.00
		0001	0180	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$120.00	\$0.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$100.00	\$200.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	7.00	0.00	7.00	SQYD	0.00	\$900.00	\$0.00
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	7.00	0.00	7.00	SQYD	0.00	\$5.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	0.00	1.00	SQYD	0.00	\$45.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	53.00	0.00	53.00	LF	0.00	\$12.00	\$0.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	0.00	\$10.00	\$0.00
		0001	0250	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$16,120.00	\$8,060.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$120,447.25	\$49,865.16
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	312.00	0.00	312.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	18.00	0.00	18.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	17.00	0.00	17.00	EA	0.00	\$180.00	\$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	0.00	\$45.00	\$0.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	255.00	0.00	255.00	LF	0.00	\$2.50	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	157.00	0.00	157.00	LF	0.00	\$2.50	\$0.00
		0001	0360	6209902	MISC.CURB REFLECTORS	21.00	0.00	21.00	EA	0.00	\$40.00	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77.00	0.00	77.00	SQYD	0.00	\$80.00	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,000.00	\$4,500.00
		0001	0390	7261018	18 IN. PIPE GROUP A	80.00	0.00	80.00	LF	0.00	\$205.10	\$0.00
		0001	0400	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$855.00	\$0.00
		0001	0410	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$9,000.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$9,000.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)
230519-F09	J6S3583	0020	0430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,882.00	\$0.00
		0020	0440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,281.00	\$0.00
		0020	0450	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$373.00	\$0.00
		0020	0460	9011313	LUMINAIRE, LED-C	6.00	0.00	6.00	EA	0.00	\$558.00	\$0.00
		0020	0470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	0.00	\$27.00	\$0.00
		0020	0480	9014003	CONDUIT, 3 IN. RIGID, PUSHED	431.00	0.00	431.00	LF	431.00	\$41.00	\$17,671.00
		0020	0490	9015010	TRENCHING TYPE I	67.00	0.00	67.00	LF	0.00	\$4.70	\$0.00
		0020	0500	9015020	TRENCHING TYPE II	7.00	0.00	7.00	LF	0.00	\$9.50	\$0.00
		0020	0510	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,018.00	\$0.00
		0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	410.00	0.00	410.00	LF	0.00	\$0.70	\$0.00
		0020	0530	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	580.00	0.00	580.00	LF	0.00	\$5.85	\$0.00
		0020	0540	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00
		0020	0550	9019902	MISC.45 FT TOP MOUNT POLES	3.00	0.00	3.00	EA	0.00	\$3,790.00	\$0.00
		0030	0560	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$975.00	\$0.00
		0030	0570	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	0.00	\$1,190.00	\$0.00
		0030	0580	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,324.00	\$0.00
		0030	0590	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,843.00	\$0.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	86.00	0.00	86.00	SQFT	0.00	\$41.00	\$0.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$105.00	\$0.00
		0030	0620	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,692.00	\$0.00
		0030	0630	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$11,776.00	\$0.00
		0030	0640	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$11,560.00	\$0.00
		0030	0650	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$13,193.00	\$0.00
		0030	0660	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,426.00	\$0.00
		0030	0670	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$19,813.00	\$0.00
		0030	0680	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$19,291.00	\$0.00
		0030	0690	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$17,000.00	\$0.00
		0030	0700	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	53.00	0.00	53.00	LF	0.00	\$21.00	\$0.00
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	0.00	\$13.00	\$0.00
		0030	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,243.00	0.00	1,243.00	LF	619.00	\$16.00	\$9,904.00
		0030	0730	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	141.00	0.00	141.00	LF	123.00	\$13.00	\$1,599.00
		0030	0740	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	697.00	0.00	697.00	LF	640.00	\$33.00	\$21,120.00
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	580.00	0.00	580.00	LF	0.00	\$1.40	\$0.00
		0030	0760	9028302	CABLE, 12 AWG 2 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$1.00	\$0.00
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	870.00	0.00	870.00	LF	0.00	\$0.60	\$0.00
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	870.00	0.00	870.00	LF	0.00	\$1.40	\$0.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,550.00	0.00	7,550.00	LF	0.00	\$2.00	\$0.00
		0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	520.00	0.00	520.00	LF	0.00	\$10.00	\$0.00
		0030	0810	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,400.00	0.00	2,400.00	LF	0.00	\$1.20	\$0.00
		0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	8.00	\$2,325.00	\$18,600.00
		0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0030	0840	9029100	BASE, CONCRETE	37.30	0.00	37.30	CUYD	2.85	\$1,385.00	\$3,947.25
		0030	0850	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0030	0860	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	0.00	\$4,786.00	\$0.00
		0030	0870	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	3.00	0.00	3.00	EA	0.00	\$19,050.00	\$0.00



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230519-F09	J6S3583	0030	0880	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	\$1,230.00	\$0.00
		0030	0890	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	1.00	0.00	1.00	EA	0.00	\$179.00	\$0.00
		0030	0900	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00
		0030	0910	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$35,150.00	\$0.00
		0040	0920	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$21.00	\$0.00
		0040	0930	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$179.00	\$0.00
		0040	0940	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	0.00	\$34.00	\$0.00
		0040	0950	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$25.00	\$0.00
		0050	0960	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0050	0970	9109902	MISC.FIBER OPTIC FUSION SPLICE	58.00	0.00	58.00	EA	0.00	\$109.00	\$0.00
		0050	0980	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$18.00	\$0.00
		0050	0990	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$35.00	\$0.00
		0050	1000	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0050	1010	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER	4.00	0.00	4.00	EA	0.00	\$148.00	\$0.00
		0050	1020	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	0.00	\$413.00	\$0.00
		0050	1030	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	2.00	0.00	2.00	EA	0.00	\$445.00	\$0.00
		0050	1040	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,332.00	\$0.00
		0050	1050	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	2.00	0.00	2.00	EA	0.00	\$118.00	\$0.00
		0050	1060	9109902	MISC.RELOCATE EXISTING CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,033.00	\$0.00
		0050	1070	9109902	MISC.SPECTRUM NETWORK COMMUNICATION INSTALLATION COORDINATION	1.00	0.00	1.00	EA	0.00	\$295.00	\$0.00
		0050	1080	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$472.00	\$0.00
0050	1090	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	407.00	0.00	407.00	LF	0.00	\$10.70	\$0.00		
0050	1100	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	780.00	0.00	780.00	LF	0.00	\$2.70	\$0.00		
Project J6S3583 - Total Value Posted to Date as of Report Generated Date												\$167,112.66
230519-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$167,112.66



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

Report Generated on January 19, 2024

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

Project: J6S3583

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
0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/10/24	1/16/24	8.00	LF	Route 109 from PB1 to PB7	113+52	36.8L	113+52	26.6L	Plan quantity pay limits for run are 8.0'
0820	9028811	PULL BOX, PREFORMED CLASS 2	1/10/24	1/16/24	1.00	EA	NW Quadrant of Route 109. Located next to future signal pole #3.	111+76.29	37.5LT			
0840	9029100	BASE, CONCRETE	1/10/24	1/16/24	2.85	CUYD	Highway 109 at LaSalle Springs Middle School, Signal Cabinet and UPS Base	113+60	36.83L	113+60	36.83L	QA-QA PCC Air/Slump Inspection report completed under sample ID 24CCJAU001

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



## Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 230519-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3583	0860	MISC.	Construction Stockpile STMI		1	Oct 16, 2023	SYSTEM	\$10,722.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$10,722.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$10,722.00</b>	
	<b>0860 - Total</b>								<b>\$10,722.00</b>		
	0870	MISC.	Construction Stockpile STMA		5	Jan 2, 2024	SYSTEM	\$12,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$12,545.00</b>	
			<b>Construction Stockpile STMA - Total</b>							<b>\$12,545.00</b>	
		Construction Stockpile STMI		2	Nov 16, 2023	SYSTEM	\$25,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$25,090.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$25,090.00</b>	
<b>0870 - Total</b>								<b>\$37,635.00</b>			
<b>J6S3583 - Total</b>								<b>\$48,357.00</b>			
<b>Overall - Total</b>								<b>\$48,357.00</b>			





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## Contract Adjustments for Contract - 230519-F09

There are no contract adjustments to display for this contract.