



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number <b>1</b>	Contract ID	231020-F06	Pay Period Start	See NTP Date	Original Contract Amount	\$373,840.00
	Prime Contractor	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End	March 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$373,840.00

Approval Date		By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
March 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
March 19, 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
September 27, 2024	September 27, 2024		44.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	March 4, 2024	March 4, 2024	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
231020-F06			
Total Posted Items Pay	\$166,970.06	\$0.00	\$166,970.06
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$166,970.06</b>		\$166,970.06

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0017	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,820.000	0.98	\$15,503.60
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$45.000	121.91	\$5,485.95
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.000	258	\$3,354.00
	0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$2,781.000	2	\$5,562.00
	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$22,950.000	0.5	\$11,475.00
	0150	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	EA	\$3,200.000	2	\$6,400.00
	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$33.290	875	\$29,128.75
	0170	6181000	MOBILIZATION	LS	\$39,802.490	0.705	\$28,060.76
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.25	\$1,500.00
	0290	7261015	15 IN. PIPE GROUP A	LF	\$160.000	275	\$44,000.00
0300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,100.000	15	\$16,500.00	

<b>Project JSL0017 - Total</b>							<b>\$166,970.06</b>
<b>Overall - Total</b>							<b>\$166,970.06</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	231020-F06	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$373,840.00
	<b>Prime Contractor</b>	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	<b>Pay Period End</b>	March 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$373,840.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0017	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-258	\$13.00	(\$3,354.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	258	\$13.00	\$3,354.00
	0290	15 IN. PIPE GROUP A	Material			-275	\$160.00	(\$44,000.00)
	0290	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	275	\$160.00	\$44,000.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on March 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0017	FAF-141-1 (55)	Drainage improvements	141	ST LOUIS	south of Casino Center Drive

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0017	<b>Posted Item Pay</b>	\$166,970.06	\$0.00	\$166,970.06
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$166,970.06</b>	<b>\$0.00</b>	<b>\$166,970.06</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 March 20, 2024

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the Exception. Samples have been collected and tested, results haven't been reported yet. Aubucj 3/28/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Construction is aware of the Exception. Samples have been collected and tested, results haven't been reported yet. Aubucj 3/28/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 7261015, Project Item Line Number 0290, Material Set 726101596, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	Construction is aware of the Exception. Samples have been collected and tested, results haven't been reported yet. Aubucj 3/28/24	Aubucj	Overridden



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

Report Generated on March 20, 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)
231020-F06	JSL0017	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$15,820.00	\$15,503.60
		0001	0020	2063000	CLASS 3 EXCAVATION	122.00	0.00	122.00	CUYD	121.91	\$45.00	\$5,485.95
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	124.00	0.00	124.00	SQYD	0.00	\$11.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	258.00	0.00	258.00	SQYD	258.00	\$13.00	\$3,354.00
		0001	0050	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	163.60	0.00	163.60	TONS	0.00	\$336.00	\$0.00
		0001	0060	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRTE PAVEMENT	182.00	0.00	182.00	GAL	0.00	\$4.60	\$0.00
		0001	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	257.80	0.00	257.80	SQYD	0.00	\$115.00	\$0.00
		0001	0080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	6081000	CONCRETE MEDIAN	117.20	0.00	117.20	SQYD	0.00	\$185.00	\$0.00
		0001	0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,781.00	\$5,562.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$542.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0130	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$22,950.00	\$11,475.00
		0001	0150	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	875.00	0.00	875.00	LF	875.00	\$33.29	\$29,128.75
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$39,802.49	\$28,060.76
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$7.00	\$0.00
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	56.00	0.00	56.00	LF	0.00	\$12.00	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	69.00	0.00	69.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,613.00	0.00	4,613.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,930.00	0.00	1,930.00	LF	0.00	\$1.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	546.00	0.00	546.00	LF	0.00	\$5.00	\$0.00
		0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	0.00	\$100.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,210.00	0.00	1,210.00	SQYD	0.00	\$12.50	\$0.00
		0001	0270	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	1,209.70	0.00	1,209.70	SQYD	0.00	\$15.15	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0001	0290	7261015	15 IN. PIPE GROUP A	275.00	0.00	275.00	LF	275.00	\$160.00	\$44,000.00
		0001	0300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	15.00	0.00	15.00	FT	15.00	\$1,100.00	\$16,500.00
		0040	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,000.00	\$0.00
		0040	0320	9031220	PIPE POSTS	170.00	0.00	170.00	LB	0.00	\$8.00	\$0.00
		0040	0330	9035004A	SH-FLAT SHEET	14.00	0.00	14.00	SQFT	0.00	\$40.00	\$0.00
		Project JSL0017 - Total Value Posted to Date as of Report Generated Date										
231020-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$166,970.06	



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

Report Generated on March 20, 2024

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

Project: JSL0017

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			
0010	2022010	REMOVAL OF IMPROVEMENTS	3/11/24	3/18/24	0.90	LS	NB/SB Route 141 @ Casino Center Drive					March 7 - .25 March 11 - .65			
			3/12/24	3/18/24	0.08	LS	NB/SB Route 141 @ Casino Center Drive						2% held till signs are constructed		
0020	2063000	CLASS 3 EXCAVATION	3/7/24	3/18/24	0.70	CUYD	NB/SB Route 141 @ Ex DI 1-7	370+76.7					Class 3 @ DI 1-7		
			3/18/24	3/18/24	17.52	CUYD	NB/SB 141 @ Ex DI 1-7	370+76		371+16				First 2 pcs of 20' pipe from Ex DI 1-7 towards DI 1-5	
			3/11/24	3/18/24	34.68	CUYD	NB/SB Route 141 @ Casino Center Drive	370+76.7						Ex DI 1-7 to DI 1-5A	
			3/12/24	3/18/24	0.01	CUYD	NB/SB Route 141 @ Casino Center Drive		0						Rounding
			3/18/24	3/18/24	2.70	CUYD	NB/SB Route 141 @ Casino Center Drive								DI 1-4A to DI 1-2A
			3/18/24	3/18/24	2.90	CUYD	NB/SB Route 141 @ Casino Center Drive		373+37.1						DI 1-1A
			3/18/24	3/18/24	3.00	CUYD	NB/SB Route 141 @ Casino Center Drive		373+12.9						DI 1-3A
			3/18/24	3/18/24	3.00	CUYD	NB/SB Route 141 @ Casino Center Drive		373+28.6						DI 1-2A
			3/18/24	3/18/24	3.50	CUYD	NB/SB Route 141 @ Casino Center Drive		373+12.9						DI 1-4A
			3/18/24	3/18/24	4.40	CUYD	NB/SB Route 141 @ Casino Center Drive		371+97.3						DI 1-5A
			3/18/24	3/18/24	5.20	CUYD	NB/SB Route 141 @ Casino Center Drive								DI 1-3A to DI 1-1A
			3/18/24	3/18/24	44.30	CUYD	NB/SB Route 141 @ Casino Center Drive								DI 1-5A to DI 1-4A
			0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/14/24	3/18/24	258.00	SQYD	NB/SB Route 141 @ Casino Center Drive	370+76.7			373+39	Installed during 3/7/2024 to 3/14/2024 in the median of Route 141.  **Installed quantity was 282 SY. Change Order quantity will be 24 SY**
0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3/4/24	3/14/24	1.00	EA	NB 141 just south of Casino Center Drive	375+31					NB 141 Impact Attenuator just south of Casino Center Drive		
			3/14/24	3/14/24	1.00	EA	SB 141 @ Casino Center Drive	370+19						SB 141 Impact Attenuator @ Casino Center Drive	
0140	6169901	MISC.	3/4/24	3/14/24	0.50	LS	NB/SB Route 141		0				Initial set up of Traffic Control Devices for the start of the project. Used during Temporary Traffic Barrier Wall placement also.		
0150	6169902	MISC. TRAFFIC CONTROL DEVICES	3/4/24	3/14/24	1.00	EA	NB 141 @ Creve Coeur Mill Road		0				Installed the week of 2/19/24. Verified on 2/26/24		
			3/14/24	3/14/24	1.00	EA	SB 141 @ Riverport		0					Installed the week of 2/19/24. Verified on 2/26/24	
0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/4/24	3/14/24	394.00	LF	SB 141 south of Casino Center Drive	370+30			375+09		Paying plan quantity.  Installed quantity for SB was 479 LF. Total project install was 950 LF. Change Order is needed to pay remaining 75 LF.		
			3/14/24	3/14/24	481.00	LF	NB 141 just south of Casino Center Drive to Casino Center Drive	375+11			370+30			Barrier Wall installed to close inside left turn lane	
0170	6181000	MOBILIZATION	3/4/24	3/14/24	0.24	LS	NB/SB Route 141		0				1st payment of 2.5% for Mobilization being bid over 10% of Contract.		
			3/14/24	3/18/24	0.24	LS	NB/SB Route 141 @ Casino Center Drive		0					10% of Contract = 2.5% of Mobilization	
			3/18/24	3/18/24	0.24	LS	NB/SB Route 141 @ Casino Center Drive		0					25% of Contract = 2.5% of Mobilization	
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/5/24	3/6/24	0.25	LS	NB/SB Route 141	370+00			375+00		1 LS / 4 Estimates = .25/Estimate 60 Day Work Completion = 4 Estimates 4 Estimates at .25 per estimate = 1 LS		
0290	7261015	15 IN. PIPE GROUP A	3/7/24	3/18/24	60.00	LF	NB/SB Route 141 @ Existing Drop Inlet 1-7	370+76.7			371+36		First 3 pcs of pipe from Ex DI 1-7 towards new DI 1-5 (3 pcs @ 20' Each)		
			3/11/24	3/18/24	120.00	LF	NB/ SB Route 141 @ Casino Center Drive	371+36			372+56			Pipe Run for 1-7 to 1-5A	
			3/12/24	3/18/24	5.00	LF	NB/SB Route 141 @ Casino Center Drive	373+12.9			373+12.9			Pipe Run from DI 1-4A to DI 1-3A	
			3/18/24	3/18/24	14.00	LF	NB/SB Route 141 @ Casino Center Drive	373+12.9			373+28.6			DI 1-4A to DI 1-2A	
			3/18/24	3/18/24	23.00	LF	NB/SB Route 141 @ Casino Center Drive	373+12.9			373+37.1			DI 1-3A to DI 1-1A	
0300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3/11/24	3/18/24	3.00	FT	NB/SB Route 141 @ Casino Center Drive	371+97.3					DI 1-5A		
			3/12/24	3/18/24	3.00	FT	NB/SB Route 141 @ Casino Center Drive	373+12.9						1-3A	
			3/18/24	3/18/24	3.00	FT	NB/SB Route 141 @ Casino Center Drive	373+12.9						DI 1-4A	
			3/18/24	3/18/24	3.00	FT	NB/SB Route 141 @ Casino Center Drive	373+28.6						1-2A	
3/18/24	3/18/24	3.00	FT	NB/SB Route 141 @ Casino Center Drive	373+37.1							1-1A			

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 231020-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0017	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Mar 18, 2024	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Mar 18, 2024	SYSTEM	(\$3,354.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0040 - Total</b>								<b>\$0.00</b>		
	0290	15 IN. PIPE GROUP A	Material		1	Mar 18, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Mar 18, 2024	SYSTEM	(\$44,000.00)			
		<b>- Total</b>								<b>\$0.00</b>	
		<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0290 - Total</b>								<b>\$0.00</b>		
<b>JSL0017 - Total</b>								<b>\$0.00</b>			
<b>Overall - Total</b>								<b>\$0.00</b>			



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## Contract Adjustments for Contract - 231020-F06

There are no contract adjustments to display for this contract.