



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 17, 2024

Progress Estimate Number <b>3</b>	Contract ID	231020-F06	Pay Period Start	April 2, 2024	Original Contract Amount	\$373,840.00
	Prime Contractor	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End	April 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$373,840.00

Approval Date		By User
April 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
April 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
September 27, 2024	September 27, 2024		84.70%

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. 3			
	This Estimate	Previous	To Date
231020-F06			
Total Posted Items Pay	\$95,849.29	\$220,803.11	\$316,652.40
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
		\$220,803.11	\$316,652.40
<b>Contract Total Payable This Estimate:</b>	<b>\$95,849.29</b>		

**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	0.02	\$316.40
	0050	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$336.000	163.6	\$54,969.60
	0060	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRTE PAVEMENT	GAL	\$4.600	182	\$837.20
	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$22,950.000	0.45	\$10,327.50
	0170	6181000	MOBILIZATION	LS	\$39,802.490	0.235	\$9,353.59
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$12.500	1,210	\$15,125.00
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.5	\$3,000.00
	0320	9031220	PIPE POSTS	LB	\$8.000	170	\$1,360.00
	0330	9035004A	SH-FLAT SHEET	SQFT	\$40.000	14	\$560.00
<b>Project JSL0017 - Total</b>							<b>\$95,849.29</b>
<b>Overall - Total</b>							<b>\$95,849.29</b>

**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
JSL0017	0070	CONCRETE PAVEMENT (10	Material			-257.8	\$115.00	(\$29,647.00)



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<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 231020-F06	<b>Pay Period Start</b> April 2, 2024	<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> April 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		IN. NON-REINFORCED 15 FT. JOINTS)						
	0070	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	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.	257.8	\$115.00	\$29,647.00
	0320	PIPE POSTS	Material			-170	\$8.00	(\$1,360.00)
	0320	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.	170	\$8.00	\$1,360.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 19, 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>	\$95,849.29	\$220,803.11	\$316,652.40
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$95,849.29</b>	<b>\$220,803.11</b>	<b>\$316,652.40</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 April 19, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 5021310, Project Item Line Number 0070, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 4/17/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 5021310, Project Item Line Number 0070, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 4/17/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 5021310, Project Item Line Number 0070, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 4/17/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 5021310, Project Item Line Number 0070, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 in. is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 4/17/24	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0017, Item 9031220, Project Item Line Number 0320, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 4/17/24	Aubucj	Overridden



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

Report Generated on April 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)
231020-F06	JSL0017	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,820.00	\$15,820.00
		0001	0020	2063000	CLASS 3 EXCAVATION	122.00	0.00	122.00	CUYD	122.00	\$45.00	\$5,490.00
		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	163.60	\$336.00	\$54,969.60
		0001	0060	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRTE PAVEMENT	182.00	0.00	182.00	GAL	182.00	\$4.60	\$837.20
		0001	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	257.80	0.00	257.80	SQYD	257.80	\$115.00	\$29,647.00
		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	117.20	\$185.00	\$21,682.00
		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	5.00	\$500.00	\$2,500.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$22,950.00	\$21,802.50
		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	0.94	\$39,802.49	\$37,414.34
		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	1,210.00	\$12.50	\$15,125.00
		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	0.75	\$6,000.00	\$4,500.00
		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	170.00	\$8.00	\$1,360.00
		0040	0330	9035004A	SH-FLAT SHEET	14.00	0.00	14.00	SQFT	14.00	\$40.00	\$560.00
Project JSL0017 - Total Value Posted to Date as of Report Generated Date											\$316,652.39	
231020-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$316,652.39	



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

Report Generated on April 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: 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	4/3/24	4/11/24	0.02	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7				Removed the Keep Right and Left Lane Must Turn Left Signs
0050	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	4/8/24	4/11/24	-55.50	TONS	NB/SB Route 141 - Bridge to Casino Center Drive		0			Change Order needed for Quantity
				4/11/24	55.50	TONS	NB/SB Route 141 - Bridge to Casino Center Drive		0		Asphalt Overrun	
				4/11/24	76.02	TONS	SB Route 141 - after Casino Center Drive	372+17.7	373+64.8		Plan Quantity	
				4/11/24	87.58	TONS	NB Route 141 - North Side of Bridge heading towards Casino Center Drive	372+55.6	373+56.4		Plan Quantity	
0060	4079912	MISC. NON STANDARD TACK COAT	4/8/24	4/11/24	-251.00	GAL	NB/SB Route 141		0			Change Order is needed for Quantity
				4/11/24	0.60	GAL	NB/SB Route 141		0		Rounding	
				4/11/24	78.80	GAL	NB Route 141	372+55.6	373+56.4		Plan Quantity	
				4/11/24	102.60	GAL	SB Route 141	372+17.7	373+64.8		Plan Quantity	
				4/11/24	251.00	GAL	NB/SB Route 141		0		Overrun of Plan Quantities	
0140	6169901	MISC.	4/11/24	4/12/24	0.20	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7		373+39		75% of Contract = 95% of Temp. Traffic Control
				4/12/24	0.25	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7		373+39		50% of Contract = 75% of Temp. Traffic Control
0170	6181000	MOBILIZATION	4/11/24	4/12/24	0.24	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7		373+39		50% of Contract = Additional 2.5% of Mobilization
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/8/24	4/11/24	-232.00	SQYD	NB/SB Route 141		0			Change Order is needed for quantity
				4/11/24	0.30	SQYD	NB/SB Route 141		0		Rounding	
				4/11/24	232.00	SQYD	NB/SB Route 141		0		Overruns: NB Shoulder - 27x12= 324 / 9 = 36 SY SB Shoulder - 8+12 / 2 = 10 x 177 = 1770 / 9 = 196.67 SY	
				4/11/24	525.50	SQYD	NB Route 141	372+55.6	373+56.4		Plan Quantity	
				4/11/24	684.20	SQYD	SB Route 141	372+17.7	373+64.8		Plan Quantity	
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/11/24	4/12/24	0.25	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7		373+39		25% to be paid
				4/12/24	0.25	LS	NB/SB Route 141 @ Casino Center Drive	370+76.7		373+39		Should've been paid on Estimate 2
0320	9031220	PIPE POSTS	4/3/24	4/11/24	4.98	LB	NB/SB Route 141 @ Casino Center Drive	370+76.7				Rounding to plan quantity
				4/11/24	81.06	LB	NB/SB 141 @ Casino Center Drive		370+32		Sign No 1 - 14' Post - Keep Right - (Plan)	
				4/11/24	83.96	LB	NB Route 141 @ Casino Center Drive		372+80		Sign No 2 - Left Turn - 14.5' of Pipe Post (Plan)	
0330	9035004A	SH-FLAT SHEET	4/3/24	4/11/24	5.00	SQFT	NB/SB Route 141 @ Casino Center Drive	370+32				Sign No 1 - Keep Right
				4/11/24	9.00	SQFT	NB/SB Route 141 @ Casino Center Drive	372+80			Sign No 2 - Left Lane Must Turn Left	

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



## Line Item Adjustments by Estimate

Apr 19, 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 aubocj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Mar 18, 2024	SYSTEM	(\$3,354.00)		
					2	Apr 3, 2024	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubocj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 2, 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>	
	0070	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		2	Apr 3, 2024	SYSTEM	\$29,647.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubocj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 2, 2024	SYSTEM	(\$29,647.00)		
					3	Apr 17, 2024	SYSTEM	\$29,647.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubocj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 17, 2024	SYSTEM	(\$29,647.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - 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 aubocj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
1					Mar 18, 2024	SYSTEM	(\$44,000.00)			
2					Apr 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubocj overriding Payment Estimate Exception 7 on the current Payment Estimate.		
2					Apr 2, 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>		
0320	PIPE POSTS	Material		3	Apr 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubocj overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Apr 17, 2024	SYSTEM	(\$1,360.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0320 - 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.