



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 2	Contract ID 240119-C01 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$868,231.65 Net Change Order Amount \$0.00 Current Contract Amount \$868,231.65
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Approval Date	By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by hargrr
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
August 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
November 1, 2024	November 1, 2024		33.51%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	October 9, 2024	October 9, 2024	51	
Awarded Date	February 14, 2024	February 14, 2024					
Letting Date	January 19, 2024	January 19, 2024					
Notice to Proceed Date	March 11, 2024	March 11, 2024					
Open to Traffic Date	March 11, 2024	March 11, 2024					
Work Began Date	July 17, 2024	July 17, 2024					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240119-C01			
Total Posted Items Pay	\$151,026.16	\$139,878.80	\$290,904.96
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
Contract Total Payable This Estimate:	\$151,026.16	\$139,878.80	\$290,904.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085H	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$26,000.000	0.75	\$19,500.00
	0070	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$1,890.000	1	\$1,890.00
	0080	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,990.000	1	\$3,990.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$20.000	207	\$4,140.00
	0110	6161025	CHANNELIZER (TRIM LINE)	EA	\$55.000	55	\$3,025.00
	0120	6161040	FLASHING ARROW PANEL	EA	\$1,800.000	1	\$1,800.00
	0130	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$58.800	412	\$24,225.60
	0140	6181000	MOBILIZATION	LS	\$129,000.000	0.25	\$32,250.00
	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$6.500	344	\$2,236.00
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.5	\$3,000.00
	0260	8061004	SEDIMENT TRAP ROCK	CUYD	\$385.000	1	\$385.00
	0280	8061019	SILT FENCE	LF	\$3.300	400	\$1,320.00
	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,527.000	3	\$10,581.00
	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,352.000	3	\$4,056.00
	0340	9011312	LUMINAIRE, LED-B	EA	\$398.000	3	\$1,194.00
	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$12.000	463	\$5,556.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085H	0380	9015010	TRENCHING TYPE I	LF	\$6.500	1,250	\$8,125.00
	0390	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,616.000	6	\$9,696.00
	0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.450	1,280	\$1,856.00
	0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	360	\$360.00
	0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.450	640	\$928.00
	0450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.520	178	\$982.56
	0460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,700.000	1	\$1,700.00
	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$14.000	45	\$630.00
	0630	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,900.000	4	\$7,600.00
Project J3P3085H - Total							\$151,026.16
Overall - Total							\$151,026.16

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
J3P3085H	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-1	\$1,890.00	(\$1,890.00)
	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$1,890.00	\$1,890.00
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-1	\$3,990.00	(\$3,990.00)
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$3,990.00	\$3,990.00
	0100	CONSTRUCTION SIGNS	Material			-303	\$20.00	(\$6,060.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	303	\$20.00	\$6,060.00
	0110	CHANNELIZER (TRIM LINE)	Material			-80	\$55.00	(\$4,400.00)
	0110	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	80	\$55.00	\$4,400.00
	0120	FLASHING ARROW PANEL	Material			-1	\$1,800.00	(\$1,800.00)
	0120	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0130	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	Material			-412	\$58.80	(\$24,225.60)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H		FURNISHED / RETAINED						
	0130	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	412	\$58.80	\$24,225.60
	0260	SEDIMENT TRAP ROCK	Material			-1	\$385.00	(\$385.00)
	0260	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$385.00	\$385.00
	0280	SILT FENCE	Material			-400	\$3.30	(\$1,320.00)
	0280	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	400	\$3.30	\$1,320.00
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-3	\$3,527.00	(\$10,581.00)
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$3,527.00	\$10,581.00
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material			-3	\$1,352.00	(\$4,056.00)
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$1,352.00	\$4,056.00
	0410	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,280	\$1.45	(\$1,856.00)
	0410	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,280	\$1.45	\$1,856.00
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-360	\$1.00	(\$360.00)
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.	360	\$1.00	\$360.00
	0440	WIRE, 8 AWG, BARE NEUTRAL	Material			-640	\$1.45	(\$928.00)
	0440	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.	640	\$1.45	\$928.00
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,043	\$5.52	(\$16,797.36)
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	3,043	\$5.52	\$16,797.36



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		Prime Contractor Meyer Electric Company, Inc.	Pay Period End August 15, 2024	Net Change Order Amount \$0.00
				Current Contract Amount \$868,231.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H		NEUTRAL, 8 AWG			Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3085H	FAF - 13-3(89)	Intersection improvements	I-70	LAFAYETTE	at Route 13

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J3P3085H	Posted Item Pay	\$151,026.16	\$139,878.80	\$290,904.96
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$151,026.16	\$139,878.80	\$290,904.96
	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 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6122009, Project Item Line Number 0070, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6122019, Project Item Line Number 0080, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161025, Project Item Line Number 0110, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161040, Project Item Line Number 0120, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6173700B, Project Item Line Number 0130, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8061004, Project Item Line Number 0260, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9011062, Project Item Line Number 0320, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9011115, Project Item Line Number 0330, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017008, Project Item Line Number 0410, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017110, Project Item Line Number 0420, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017208, Project Item Line Number 0440, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017407, Project Item Line Number 0450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and information will be entered into the system.	hargr	Overridden



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

Report Generated on August 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)
240119-C01	J3P3085H	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$26,000.00	\$19,500.00
		0001	0020	2031000	CLASS A EXCAVATION	157.00	0.00	157.00	CUYD	0.00	\$43.10	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,439.00	0.00	1,439.00	CUYD	0.00	\$36.80	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	125.00	0.00	125.00	CUYD	0.00	\$37.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	285.00	0.00	285.00	SQYD	0.00	\$21.00	\$0.00
		0001	0060	5029905	MISC.Optional Pavement	285.00	0.00	285.00	SQYD	0.00	\$110.00	\$0.00
		0001	0070	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0001	0080	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,990.00	\$3,990.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	303.00	0.00	303.00	SQFT	303.00	\$20.00	\$6,060.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$55.00	\$4,400.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0130	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	412.00	0.00	412.00	LF	412.00	\$58.80	\$24,225.60
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$129,000.00	\$64,500.00
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	163.00	0.00	163.00	LF	0.00	\$28.90	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$345.00	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,761.00	0.00	1,761.00	LF	0.00	\$2.10	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,210.00	0.00	1,210.00	LF	0.00	\$2.10	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	2,205.00	0.00	2,205.00	LF	0.00	\$2.10	\$0.00
		0001	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	344.00	0.00	344.00	LF	344.00	\$6.50	\$2,236.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$6,000.00	\$4,500.00
		0001	0230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$41,268.00	\$0.00
		0001	0240	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0255	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$7,500.00	\$0.00
		0001	0260	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	1.00	\$385.00	\$385.00
		0001	0270	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$100.00	\$0.00
		0001	0280	8061019	SILT FENCE	1,104.00	0.00	1,104.00	LF	400.00	\$3.30	\$1,320.00
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	2,345.00	0.00	2,345.00	SQYD	0.00	\$2.35	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	0.00	375.00	LF	0.00	\$34.20	\$0.00
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$735.00	\$0.00
		0020	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	3.00	\$3,527.00	\$10,581.00
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	3.00	\$1,352.00	\$4,056.00
		0020	0340	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	3.00	\$398.00	\$1,194.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,500.00	\$0.00
		0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,186.00	0.00	1,186.00	LF	594.00	\$12.00	\$7,128.00
		0020	0370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,780.00	0.00	1,780.00	LF	799.00	\$23.00	\$18,377.00
		0020	0380	9015010	TRENCHING TYPE I	4,047.00	0.00	4,047.00	LF	2,850.00	\$6.50	\$18,525.00
		0020	0390	9016110	PULL BOX, PREFORMED CLASS 1	18.00	0.00	18.00	EA	12.00	\$1,616.00	\$19,392.00
		0020	0400	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$3.10	\$0.00
		0020	0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	8,050.00	0.00	8,050.00	LF	1,280.00	\$1.45	\$1,856.00
		0020	0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	360.00	\$1.00	\$360.00
		0020	0430	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$3.10	\$0.00
		0020	0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	4,020.00	0.00	4,020.00	LF	640.00	\$1.45	\$928.00
		0020	0450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	4,370.00	0.00	4,370.00	LF	3,043.00	\$5.52	\$16,797.36



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

Report Generated on August 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)	
240119-C01	J3P3085H				NEUTRAL, 8 AWG								
			0020	0460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	3.00	\$1,700.00	\$5,100.00
			0020	0470	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$8,500.00	\$0.00
			0030	0480	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$977.00	\$0.00
			0030	0490	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,215.00	\$0.00
			0030	0500	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,418.00	\$0.00
			0030	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$45.00	\$0.00
			0030	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$318.00	\$0.00
			0030	0530	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$14,500.00	\$0.00
			0030	0540	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$22,345.00	\$0.00
			0030	0550	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$26,036.00	\$0.00
			0030	0560	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,495.00	\$0.00
			0030	0570	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$47,798.00	\$0.00
			0030	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	412.00	0.00	412.00	LF	45.00	\$14.00	\$630.00
			0030	0590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	367.00	0.00	367.00	LF	367.00	\$22.00	\$8,074.00
			0030	0600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	0.00	\$1.45	\$0.00
			0030	0610	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,380.00	0.00	4,380.00	LF	0.00	\$1.40	\$0.00
			0030	0620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$8,500.00	\$0.00
			0030	0630	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,900.00	\$17,100.00
			0030	0640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
			0030	0650	9029100	BASE, CONCRETE	15.80	0.00	15.80	CUYD	15.80	\$1,500.00	\$23,700.00
			0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,840.00	\$0.00
			0040	0670	9031210	STRUCTURAL STEEL POSTS	976.00	0.00	976.00	LB	0.00	\$5.30	\$0.00
			0040	0680	9031220	PIPE POSTS	500.00	0.00	500.00	LB	0.00	\$7.50	\$0.00
			0040	0690	9035004A	SH-FLAT SHEET	45.00	0.00	45.00	SQFT	0.00	\$22.50	\$0.00
			0040	0700	9035011A	ST-STRUCTURAL	264.00	0.00	264.00	SQFT	0.00	\$32.80	\$0.00
Project J3P3085H - Total Value Posted to Date as of Report Generated Date												\$290,904.96	
240119-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$290,904.96	



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

Report Generated on August 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: J3P3085H

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	8/7/24	8/16/24	0.75	LS		258+65.78		264+61.40		
0070	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	8/7/24	8/16/24	1.00	EA		258+65.78		264+61.40		
0080	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	8/7/24	8/16/24	1.00	EA		258+65.78		264+61.40		
0100	6161005	CONSTRUCTION SIGNS	8/7/24	8/16/24	207.00	SQFT		258+65.78		264+61.40		
0110	6161025	CHANNELIZER (TRIM LINE)	8/14/24	8/16/24	55.00	EA		258+65.78		264+61.40		
0120	6161040	FLASHING ARROW PANEL	8/14/24	8/16/24	1.00	EA		258+65.78		264+61.40		
0130	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	8/7/24	8/16/24	412.00	LF		258+65.78		264+61.40		
0140	6181000	MOBILIZATION	8/14/24	8/16/24	0.25	LS		258+65.78		264+61.40		
0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/7/24	8/16/24	344.00	LF		258+65.78		264+61.40		
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/24	8/16/24	0.50	LS		258+65.78		264+61.40		
0260	8061004	SEDIMENT TRAP ROCK	8/15/24	8/16/24	1.00	CUYD		8+89.01		8+89.01		
0280	8061019	SILT FENCE	8/15/24	8/16/24	400.00	LF		8+29.44		8+29.44		
0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	8/14/24	8/16/24	3.00	EA		258+65.78		264+61.40		
0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/14/24	8/16/24	3.00	EA		258+65.78		264+61.40		
0340	9011312	LUMINAIRE, LED-B	8/14/24	8/16/24	3.00	EA		258+65.78		264+61.40		
0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	8/5/24	8/16/24	463.00	LF		258+65.78		264+61.40		
0380	9015010	TRENCHING TYPE I	8/5/24	8/16/24	1,250.00	LF		258+65.78		264+61.40		
0390	9016110	PULL BOX, PREFORMED CLASS 1	8/5/24	8/16/24	6.00	EA		258+65.78		264+61.40		
0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/7/24	8/16/24	1,280.00	LF		258+65.78		264+61.40		
0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/14/24	8/16/24	360.00	LF		258+65.78		264+61.40		
0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/7/24	8/16/24	640.00	LF		258+65.78		264+61.40		
0450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	8/7/24	8/16/24	178.00	LF		258+65.78		264+61.40		
0460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	8/7/24	8/16/24	1.00	EA		258+65.78		264+61.40		
0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/7/24	8/16/24	45.00	LF		258+65.78		264+61.40		
0630	9028811	PULL BOX, PREFORMED CLASS 2	8/7/24	8/16/24	4.00	EA		258+65.78		264+61.40		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085H	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Aug 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$1,890.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0070 - Total						\$0.00	
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	Aug 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$3,990.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0080 - Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Aug 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 2, 2024	SYSTEM	(\$1,920.00)				
					2	Aug 16, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$6,060.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0100 - Total						\$0.00						
	0110	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2024	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Aug 2, 2024	SYSTEM	(\$1,375.00)				
					2	Aug 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$4,400.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0110 - Total						\$0.00						
	0120	FLASHING ARROW PANEL	Material		2	Aug 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$1,800.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0120 - Total						\$0.00						
	0130	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Aug 16, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$24,225.60)				
					- Total						\$0.00	
Material - Total						\$0.00						
0130 - Total						\$0.00						
	0260	SEDIMENT TRAP ROCK	Material		2	Aug 16, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0260	SEDIMENT TRAP ROCK	Material		2	Aug 16, 2024	SYSTEM	(\$385.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0260 - Total		\$0.00		
					0280	SILT FENCE	Material		2
2	Aug 16, 2024	SYSTEM	(\$1,320.00)						
- Total		\$0.00							
Material - Total		\$0.00							
0280 - Total		\$0.00							
0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	Aug 16, 2024	SYSTEM	\$10,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$10,581.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0320 - Total		\$0.00			
0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Aug 16, 2024	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$4,056.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0330 - Total		\$0.00			
0410	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Aug 16, 2024	SYSTEM	\$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$1,856.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0410 - Total		\$0.00			
0420	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKET	Material		2	Aug 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$360.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0420 - Total		\$0.00			
0440	WIRE, 8 AWG, BARE NEUTRAL	Material		2	Aug 16, 2024	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				2	Aug 16, 2024	SYSTEM	(\$928.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0440 - Total		\$0.00			
0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Aug 2, 2024	SYSTEM	\$15,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				1	Aug 2, 2024	SYSTEM	(\$15,814.80)		
				2	Aug 16, 2024	SYSTEM	\$16,797.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	Aug 16, 2024	SYSTEM	(\$16,797.36)	Estimate Exception 14 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
0450 - Total								\$0.00	
J3P3085H - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 240119-C01

There are no contract adjustments to display for this contract.