



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 240119-D05 Prime Contractor S & A Equipment & Builders, LLC | Pay Period Start See NTP Date Pay Period End July 15, 2024 | Original Contract Amount \$2,226,386.03 Net Change Order Amount \$0.00 Current Contract Amount \$2,226,386.03 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fencj1 |
| July 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | kronej1 |
| July 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024 | December 1, 2024 | | 0.80% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| 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 | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 240119-D05 | | | |
| Total Posted Items Pay | \$17,902.71 | \$0.00 | \$17,902.71 |
| Gross Item Adjustments | (\$7.89) | \$0.00 | (\$7.89) |
| 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 |
| | | \$0.00 | \$17,894.82 |
| Contract Total Payable This Estimate: | \$17,894.82 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J5S3369C | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$125,657.030 | 0.044 | \$5,528.91 |
| | 0020 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$21.600 | 7 | \$151.20 |
| | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$16.940 | 157 | \$2,659.58 |
| | 0320 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,938.650 | 2 | \$7,877.30 |
| | 0340 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | \$259.120 | 1 | \$259.12 |
| | 0460 | 7250318A | 18 IN. PIPE GROUP B | LF | \$50.950 | 28 | \$1,426.60 |
| Project J5S3369C - Total | | | | | | | \$17,902.71 |
| Overall - Total | | | | | | | \$17,902.71 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5S3369C | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 157 | (\$0.05) | (\$7.89) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -157 | \$16.94 | (\$2,659.58) |
| | 0050 | 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 fencj1 | 157 | \$16.94 | \$2,659.58 |



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

| Progress Estimate Number 1 | | Contract ID 240119-D05 Prime Contractor S & A Equipment & Builders, LLC | | Pay Period Start See NTP Date Pay Period End July 15, 2024 | | Original Contract Amount \$2,226,386.03 Net Change Order Amount \$0.00 Current Contract Amount \$2,226,386.03 | | |
|-------------------------------|----------|--|-----------------|---|---|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5S3369C | | | | | overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0320 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -2 | \$3,938.65 | (\$7,877.30) |
| | 0320 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$3,938.65 | \$7,877.30 |
| | 0460 | 18 IN. PIPE GROUP B | Material | | | -28 | \$50.95 | (\$1,426.60) |
| | 0460 | 18 IN. PIPE GROUP B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 28 | \$50.95 | \$1,426.60 |
| Total | | | | | | | | (\$7.89) |



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

Report Generated on July 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J5S3369C | FAF-740-1(24) | ADA improvements | 740/M | BOONE | on Route 740 from I-70 to Route 63 in Columbia and on Route M from Chico Dr. to Henry Clay Blvd. in Ashland |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J5S3369C | Posted Item Pay | \$17,902.71 | \$0.00 | \$17,902.71 |
| | Gross Item Adjustments | (\$7.89) | \$0.00 | (\$7.89) |
| | Gross Item Pay | \$17,894.82 | \$0.00 | \$17,894.82 |
| | 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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with Contractor and Materials to Resolve | fenecj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6161098A, Project Item Line Number 0320, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Working with Contractor and Materials to Resolve | fenecj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 7250318A, Project Item Line Number 0460, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | Working with Contractor and Materials to Resolve | fenecj1 | Overridden |



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

Report Generated on July 18, 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-D05 | J5S3369C | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.04 | \$125,657.03 | \$5,528.91 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 148.00 | 0.00 | 148.00 | CUYD | 7.00 | \$21.60 | \$151.20 |
| | | 0001 | 0030 | 2079903 | MISC.LINEAR GRADING FOR ADA, CLASS 1 | 6,998.00 | 0.00 | 6,998.00 | LF | 0.00 | \$3.53 | \$0.00 |
| | | 0001 | 0040 | 2079903 | MISC.LINEAR GRADING FOR ADA, CLASS 2 | 336.00 | 0.00 | 336.00 | LF | 0.00 | \$12.84 | \$0.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 7,792.00 | 0.00 | 7,792.00 | SQYD | 157.00 | \$16.94 | \$2,659.58 |
| | | 0001 | 0060 | 3101003 | GRAVEL (A) | 10.00 | 0.00 | 10.00 | SQYD | 0.00 | \$71.98 | \$0.00 |
| | | 0001 | 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 984.00 | 0.00 | 984.00 | SQYD | 0.00 | \$63.33 | \$0.00 |
| | | 0001 | 0080 | 6039902 | WATER | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$756.06 | \$0.00 |
| | | 0001 | 0090 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,744.51 | \$0.00 |
| | | 0001 | 0100 | 6049902 | MISC.ADJUSTING DROP INLET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,420.77 | \$0.00 |
| | | 0001 | 0110 | 6049902 | MISC.ADJUSTING TELEPHONE RISER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,886.41 | \$0.00 |
| | | 0001 | 0120 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$123.36 | \$0.00 |
| | | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 980.30 | 0.00 | 980.30 | SQYD | 0.00 | \$110.64 | \$0.00 |
| | | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 2,420.00 | 0.00 | 2,420.00 | SQFT | 0.00 | \$25.91 | \$0.00 |
| | | 0001 | 0150 | 6082024 | HAND-RAILING FOR STEPS WITH BALUSTERS | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$204.58 | \$0.00 |
| | | 0001 | 0160 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 222.00 | 0.00 | 222.00 | SQYD | 0.00 | \$124.15 | \$0.00 |
| | | 0001 | 0170 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 132.00 | 0.00 | 132.00 | LF | 0.00 | \$102.12 | \$0.00 |
| | | 0001 | 0180 | 6085007 | PAVED APPROACH, 7 IN. | 73.00 | 0.00 | 73.00 | SQYD | 0.00 | \$100.32 | \$0.00 |
| | | 0001 | 0190 | 6085008 | PAVED APPROACH, 8 IN. | 453.00 | 0.00 | 453.00 | SQYD | 0.00 | \$76.07 | \$0.00 |
| | | 0001 | 0200 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,302.10 | 0.00 | 5,302.10 | SQYD | 0.00 | \$64.55 | \$0.00 |
| | | 0001 | 0210 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 10.00 | 0.00 | 10.00 | SQYD | 0.00 | \$154.16 | \$0.00 |
| | | 0001 | 0220 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 841.00 | 0.00 | 841.00 | LF | 0.00 | \$43.75 | \$0.00 |
| | | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 659.00 | 0.00 | 659.00 | LF | 0.00 | \$46.01 | \$0.00 |
| | | 0001 | 0240 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$51.42 | \$0.00 |
| | | 0001 | 0250 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$63.60 | \$0.00 |
| | | 0001 | 0260 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$306.82 | \$0.00 |
| | | 0001 | 0270 | 6099903 | MISC.CURB AND GUTTER TYPE B (MODIFIED) | 2,271.00 | 0.00 | 2,271.00 | LF | 0.00 | \$41.43 | \$0.00 |
| | | 0001 | 0280 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,182.44 | \$0.00 |
| | | 0001 | 0290 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 683.00 | 0.00 | 683.00 | SQYD | 0.00 | \$29.86 | \$0.00 |
| | | 0001 | 0300 | 6139907 | MISC.MODIFIED FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$546.86 | \$0.00 |
| | | 0001 | 0310 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,510.41 | \$0.00 |
| | | 0001 | 0320 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,938.65 | \$7,877.30 |
| | | 0001 | 0330 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$22,263.75 | \$0.00 |
| | | 0001 | 0340 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 16.00 | 0.00 | 16.00 | EA | 1.00 | \$259.12 | \$259.12 |
| | | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$155,332.26 | \$0.00 |
| | | 0001 | 0360 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 3,142.00 | 0.00 | 3,142.00 | LF | 0.00 | \$6.22 | \$0.00 |
| | | 0001 | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 369.00 | 0.00 | 369.00 | LF | 0.00 | \$20.73 | \$0.00 |
| | | 0001 | 0380 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$207.30 | \$0.00 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 1,465.00 | 0.00 | 1,465.00 | LF | 0.00 | \$3.11 | \$0.00 |
| | | 0001 | 0400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$103.65 | \$0.00 |
| | | 0001 | 0410 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 19.00 | 0.00 | 19.00 | SQYD | 0.00 | \$37.23 | \$0.00 |
| | | 0001 | 0420 | 6279901 | MISC.MODIFIED CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$78,773.05 | \$0.00 |
| | | 0001 | 0430 | 7034001 | CLASS B-1 CONCRETE | 3.70 | 0.00 | 3.70 | CUYD | 0.00 | \$503.48 | \$0.00 |
| | | 0001 | 0440 | 7061000 | REINFORCING STEEL | 90.00 | 0.00 | 90.00 | LB | 0.00 | \$7.23 | \$0.00 |



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

Report Generated on July 18, 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-D05 | J5S3369C | 0001 | 0450 | 7250315A | 15 IN. PIPE GROUP B | 7.00 | 0.00 | 7.00 | LF | 0.00 | \$137.99 | \$0.00 | |
| | | 0001 | 0460 | 7250318A | 18 IN. PIPE GROUP B | 177.00 | 0.00 | 177.00 | LF | 28.00 | \$50.95 | \$1,426.60 | |
| | | 0001 | 0470 | 7250324A | 24 IN. PIPE GROUP B | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$56.33 | \$0.00 | |
| | | 0001 | 0480 | 7250342A | 42 IN. PIPE GROUP B | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$97.38 | \$0.00 | |
| | | 0001 | 0490 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$1,145.27 | \$0.00 | |
| | | 0001 | 0500 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$626.97 | \$0.00 | |
| | | 0001 | 0510 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$668.64 | \$0.00 | |
| | | 0001 | 0520 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$905.97 | \$0.00 | |
| | | 0001 | 0530 | 7319902 | MISC.GRATE AND BEATING PLATE (TYPE S-3 TOP) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,348.13 | \$0.00 | |
| | | 0001 | 0540 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$650.93 | \$0.00 | |
| | | 0001 | 0550 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,110.14 | \$0.00 | |
| | | 0001 | 0560 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,574.44 | \$0.00 | |
| | | 0001 | 0570 | 8039905A | MISC.MODIFIED TURF TYPE TALL FESCUE SODDING | 2,908.00 | 0.00 | 2,908.00 | SQYD | 0.00 | \$31.09 | \$0.00 | |
| | | 0001 | 0580 | 8061005 | ROCK DITCH CHECK | 233.00 | 0.00 | 233.00 | LF | 0.00 | \$12.96 | \$0.00 | |
| | | 0001 | 0590 | 8061006 | ALTERNATE DITCH CHECK | 296.00 | 0.00 | 296.00 | LF | 0.00 | \$10.88 | \$0.00 | |
| | | 0001 | 0600 | 8061007A | CURB INLET CHECK | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$181.39 | \$0.00 | |
| | | 0001 | 0610 | 8061016 | SEDIMENT REMOVAL | 91.00 | 0.00 | 91.00 | CUYD | 0.00 | \$23.09 | \$0.00 | |
| | | 0001 | 0620 | 8061019 | SILT FENCE | 2,106.00 | 0.00 | 2,106.00 | LF | 0.00 | \$2.95 | \$0.00 | |
| | | 0030 | 0630 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 101.00 | 0.00 | 101.00 | EA | 0.00 | \$1,138.06 | \$0.00 | |
| | | 0030 | 0640 | 9020821 | SIGNAL HEAD, TYPE 11S, PEDESTRIAN | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,543.33 | \$0.00 | |
| | | 0030 | 0650 | 9022708 | POST, SIGNAL 8 FT. | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$1,223.06 | \$0.00 | |
| | | 0030 | 0660 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 734.00 | 0.00 | 734.00 | LF | 0.00 | \$31.09 | \$0.00 | |
| | | 0030 | 0670 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 272.00 | 0.00 | 272.00 | LF | 0.00 | \$51.82 | \$0.00 | |
| | | 0030 | 0680 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 7,180.00 | 0.00 | 7,180.00 | LF | 0.00 | \$1.19 | \$0.00 | |
| | | 0030 | 0690 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 7,060.00 | 0.00 | 7,060.00 | LF | 0.00 | \$1.45 | \$0.00 | |
| | | 0030 | 0700 | 9029100 | BASE, CONCRETE | 16.70 | 0.00 | 16.70 | CUYD | 0.00 | \$3,524.06 | \$0.00 | |
| | | 0030 | 0710 | 9029902 | MISC.DETECTOR, PUSH BUTTON APS | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$1,445.90 | \$0.00 | |
| | | 0030 | 0720 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,510.83 | \$0.00 | |
| | | 0030 | 0730 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$317.17 | \$0.00 | |
| | | 0030 | 0740 | 9029902 | MISC.POTHOLING OF UTILITIES | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$621.89 | \$0.00 | |
| | | 0040 | 0750 | 9039902 | MISC.RELOCATE EXISTING SIGNS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,132.69 | \$0.00 | |
| | | Project J5S3369C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$17,902.71 |
| | | 240119-D05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$17,902.71 |



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

Report Generated on July 18, 2024

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

Project: J5S3369C

| 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 | 7/15/24 | 7/16/24 | 0.04 | LS | Pays for 15 removal subitems, from corner of Chico to Maple Leaf, plus half oof Trail Boss parking lot. | 364+31.16 | | 367+92.63 | | |
| 0020 | 2063000 | CLASS 3 EXCAVATION | 7/11/24 | 7/15/24 | 7.00 | CUYD | Wilson Law Firm, Ashland | 364+44.41 | | 364+77.66 | | |
| 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 7/15/24 | 7/16/24 | 157.00 | SQYD | Sidewalks and entrances between Chico and Maple Leaf | 363+68.57 | | 366+79.20 | | |
| 0320 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 6/24/24 | 6/24/24 | 1.00 | EA | Ashland, Rte M EB | 6.987 | | | | |
| | | | 6/24/24 | 6/24/24 | 1.00 | EA | Ashland, Rte M WB | 0.467 | | | | |
| 0340 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 7/9/24 | 7/9/24 | 1.00 | EA | Rte M EB at corner of Chico Drive | 7.354 | | | | |
| 0460 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 7/11/24 | 7/15/24 | 28.00 | LF | Wilson Law Firm, Ashland | 364+44.41 | | 364+77.66 | | Only one pipe section placed. They still need to add the short end (add1 8'). |

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

No Data Available



Contract Adjustments for Contract - 240119-D05

There are no contract adjustments to display for this contract.