



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 9	Contract ID	240119-G13	Pay Period Start	October 1, 2024	Original Contract Amount	\$346,255.70
	Prime Contractor	Midwest Traffic Signal Services, LLC	Pay Period End	November 1, 2024	Net Change Order Amount	\$4,694.45
					Current Contract Amount	\$350,950.15

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	putnab1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 5, 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
August 15, 2024	August 15, 2024		100.00%

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. 9			
	This Estimate	Previous	To Date
240119-G13			
Total Posted Items Pay	\$2,527.15	\$348,423.00	\$350,950.15
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:	\$2,527.15	\$348,423.00	\$350,950.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3239	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$315.000	1	\$315.00
	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	136	\$88.40
	0130	8025006	MULCHING	ACRE	\$2,120.000	0.2	\$424.00
	0140	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$845.000	0.2	\$169.00
	0150	8061016	SEDIMENT REMOVAL	CUYD	\$40.000	3	\$120.00
	0680	9109903	MISC.Fiber Optic Cable, 6 Strand, Single Mode	LF	\$2.650	15	\$39.75
	5002	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.500	106	\$371.00
	5003	6181000	MOBILIZATION	LS	\$1,000.000	1	\$1,000.00
Project J8S3239 - Total							\$2,527.15
Overall - Total							\$2,527.15

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 November 6, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3239	FAS S604(43)	Signing, signals, lighting, and ITS	B, MM	GREENE	at interchange of Rtes. MM, B, & I-44 west of Springfield

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J8S3239			
Posted Item Pay	\$2,527.15	\$348,423.00	\$350,950.15
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$2,527.15	\$348,423.00	\$350,950.15
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 November 6, 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 November 6, 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-G13	J8S3239	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$315.00	\$315.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	272.00	0.00	272.00	SQFT	272.00	\$9.50	\$2,584.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$17.85	\$3,570.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,430.00	\$5,430.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	0.00	167.00	LF	167.00	\$31.50	\$5,260.50
		0001	0090	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,126.00	-1,126.00	0.00	LF	0.00	\$0.45	\$0.00
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,366.00	-1,230.00	136.00	LF	136.00	\$0.65	\$88.40
		0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	220.00	-220.00	0.00	LF	0.00	\$0.65	\$0.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0001	0130	8025006	MULCHING	0.08	0.12	0.20	ACRE	0.20	\$2,120.00	\$424.00
		0001	0140	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.30	0.20	ACRE	0.20	\$845.00	\$169.00
		0001	0150	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	3.00	\$40.00	\$120.00
		0001	0160	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$1,705.00	\$0.00
		0001	0170	8061019	SILT FENCE	281.00	-81.00	200.00	LF	200.00	\$4.50	\$900.00
		0020	0180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.00	0.00	3.00	EA	3.00	\$4,020.00	\$12,060.00
		0020	0190	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$1,575.00	\$4,725.00
		0020	0200	9011311	LUMINAIRE, LED-A	3.00	0.00	3.00	EA	3.00	\$340.00	\$1,020.00
		0020	0210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	85.00	0.00	85.00	LF	85.00	\$28.00	\$2,380.00
		0020	0220	9015010	TRENCHING TYPE I	95.00	0.00	95.00	LF	95.00	\$5.25	\$498.75
		0020	0230	9016120	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	2.00	\$2,945.00	\$5,890.00
		0020	0240	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	270.00	\$1.25	\$337.50
		0020	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	240.00	0.00	240.00	LF	240.00	\$4.30	\$1,032.00
		0020	0260	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,880.00	\$5,640.00
		0030	0270	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,115.00	\$14,495.00
		0030	0280	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,445.00	\$2,890.00
		0030	0290	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$22.00	\$330.00
		0030	0300	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$247.50	\$495.00
		0030	0310	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0030	0320	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	92.00	0.00	92.00	LF	92.00	\$8.15	\$749.80
		0030	0330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	296.00	0.00	296.00	LF	296.00	\$21.00	\$6,216.00
		0030	0340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	583.00	0.00	583.00	LF	583.00	\$27.75	\$16,178.25
		0030	0350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	397.00	0.00	397.00	LF	397.00	\$28.75	\$11,413.75
		0030	0360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,990.00	0.00	1,990.00	LF	1,990.00	\$1.85	\$3,681.50
		0030	0370	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,400.00	0.00	1,400.00	LF	1,400.00	\$1.75	\$2,450.00
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,450.00	0.00	2,450.00	LF	2,450.00	\$6.25	\$15,312.50
		0030	0390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,070.00	0.00	2,070.00	LF	2,070.00	\$1.45	\$3,001.50
		0030	0400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,710.00	\$6,710.00
		0030	0410	9028820	PULL BOX, CONCRETE, STANDARD	9.00	0.00	9.00	EA	9.00	\$2,945.00	\$26,505.00
		0030	0420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$5,105.00	\$10,210.00
		0030	0430	9029100	BASE, CONCRETE	17.20	0.00	17.20	CUYD	17.20	\$1,325.00	\$22,790.00
		0030	0440	9029901	MISC.Modify Existing Power Supply	1.00	0.00	1.00	LS	1.00	\$1,860.00	\$1,860.00
		0030	0450	9029902	MISC.2070 Controller	2.00	0.00	2.00	EA	2.00	\$27,000.00	\$54,000.00



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

Report Generated on November 6, 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-G13	J8S3239	0030	0460	9029902	MISC.INSTALL MODOT-SUPPLIED BL POST (2-40 FT MAST ARMS)	1.00	0.00	1.00	EA	1.00	\$3,935.00	\$3,935.00	
		0030	0470	9029902	MISC.INSTALL MODOT-SUPPLIED CL POST (25 FT MAST ARMS)	1.00	0.00	1.00	EA	1.00	\$2,965.00	\$2,965.00	
		0030	0480	9029902	MISC.INSTALL MODOT-SUPPLIED CL POST (27 FT MAST ARMS)	1.00	0.00	1.00	EA	1.00	\$3,030.00	\$3,030.00	
		0030	0490	9029902	MISC.INSTALL MODOT-SUPPLIED CL POST (34 FT MAST ARMS)	1.00	0.00	1.00	EA	1.00	\$3,120.00	\$3,120.00	
		0030	0500	9029902	MISC.INSTALL MODOT-SUPPLIED CL POST (43 FT MAST ARMS)	1.00	0.00	1.00	EA	1.00	\$3,215.00	\$3,215.00	
		0050	0510	9107504		CONDUIT, 3 IN., RIGID, EXTERNAL ON STRUCTURE	181.00	0.00	181.00	LF	181.00	\$63.50	\$11,493.50
		0050	0520	9109902		MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$4,455.00	\$4,455.00
		0050	0530	9109902		MISC.Fiber Media Converter	2.00	0.00	2.00	EA	2.00	\$290.00	\$580.00
		0050	0540	9109902		MISC.FIBER OPTIC FUSION SPLICE, SM	18.00	0.00	18.00	EA	18.00	\$36.50	\$657.00
		0050	0550	9109902		MISC.Fiber Optic Jumper, SM, Furnish and Install	16.00	0.00	16.00	EA	16.00	\$13.50	\$216.00
		0050	0560	9109902		MISC.Fiber Optic Pigtail, SM, Furnish and Install	10.00	0.00	10.00	EA	10.00	\$13.50	\$135.00
		0050	0570	9109902		MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.00
		0050	0580	9109902		MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$570.00	\$1,140.00
		0050	0590	9109902		MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	1.00	\$430.00	\$430.00
		0050	0600	9109902		MISC.ITS PULLBOX, CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,275.00	\$9,100.00
		0050	0610	9109902		MISC.ITS PULLBOX, CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,865.00	\$5,730.00
		0050	0620	9109902		MISC.Wall Mounted Interconnect Center, Furnish and Install	1.00	0.00	1.00	EA	1.00	\$1,260.00	\$1,260.00
		0050	0630	9109903		MISC.CAT6 Ethernet Cable	21.00	0.00	21.00	LF	21.00	\$1.85	\$38.85
		0050	0640	9109903		MISC.CCTV CAMERA CABLE	166.00	0.00	166.00	LF	166.00	\$1.85	\$307.10
		0050	0650	9109903		MISC.CONDUIT, HDPE, DRILLED, 2 IN.	345.00	0.00	345.00	LF	345.00	\$26.75	\$9,228.75
		0050	0660	9109903		MISC.CONDUIT, HDPE, TRENCH, 2 IN.	240.00	52.00	292.00	LF	292.00	\$16.50	\$4,818.00
		0050	0670	9109903		MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	530.00	0.00	530.00	LF	530.00	\$3.30	\$1,749.00
		0050	0680	9109903		MISC.Fiber Optic Cable, 6 Strand, Single Mode	875.00	15.00	890.00	LF	890.00	\$2.65	\$2,358.50
		0050	5001	9109902		MISC.ITS/Fiber Splice Cabinet	0.00	1.00	1.00	EA	1.00	\$9,750.00	\$9,750.00
		0001	5002	6207001		PAVEMENT MARKING REMOVAL	0.00	106.00	106.00	LF	106.00	\$3.50	\$371.00
		0001	5003	6181000		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		Project J8S3239 - Total Value Posted to Date as of Report Generated Date											
240119-G13 Overall - Total Value Posted to Date as of Report Generated Date												\$350,950.15	



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

Report Generated on November 6, 2024

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

Project: J8S3239

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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/3/24	10/3/24	1.00	LS	MMB					Removal of improvements at intersection
0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/31/24	11/4/24	136.00	LF	Ramps					6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
0130	8025006	MULCHING	10/3/24	10/3/24	0.08	ACRE	MMB					Mulching
			10/31/24	11/4/24	0.12	ACRE	MMB					Additional mulching to match seeding
0140	8051000A	SEEDING - COOL SEASON GRASSES	10/3/24	10/3/24	0.20	ACRE	MMB					Seeding
0150	8061016	SEDIMENT REMOVAL	10/3/24	10/3/24	3.00	CUYD	MMB					Sediment Removal
0680	9109903	MISC. ITS	10/31/24	11/4/24	15.00	LF	MMB					Extra quantity due to error on plan
5002	6207001	PAVEMENT MARKING REMOVAL	10/31/24	11/4/24	106.00	LF	MMB					PAVEMENT MARKING REMOVAL
5003	6181000	MOBILIZATION	10/31/24	11/4/24	1.00	LS	MMB					Striping Correction

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240119-G13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3239	0230	PULL BOX, CONCRETE, STANDARD	Material		3	Jul 1, 2024	SYSTEM	(\$5,890.00)					
			- Total							(\$5,890.00)			
			Material - Total							(\$5,890.00)			
			MaterialCredit		4	Jul 15, 2024	SYSTEM	\$5,890.00					
			- Total							\$5,890.00			
			MaterialCredit - Total							\$5,890.00			
			0230 - Total							\$0.00			
			0410	PULL BOX, CONCRETE, STANDARD	Material		3	Jul 1, 2024	SYSTEM	(\$23,560.00)			
					- Total							(\$23,560.00)	
					Material - Total							(\$23,560.00)	
	MaterialCredit				4	Jul 15, 2024	SYSTEM	\$23,560.00					
	- Total							\$23,560.00					
	MaterialCredit - Total							\$23,560.00					
	0410 - Total							\$0.00					
	0430	BASE, CONCRETE	Material		5	Aug 2, 2024	SYSTEM	(\$22,790.00)					
					6	Aug 16, 2024	SYSTEM	(\$22,790.00)					
			- Total							(\$45,580.00)			
			Material - Total							(\$45,580.00)			
			MaterialCredit		6	Aug 16, 2024	SYSTEM	\$22,790.00					
					7	Sep 3, 2024	SYSTEM	\$22,790.00					
			- Total							\$45,580.00			
			MaterialCredit - Total							\$45,580.00			
	0430 - Total							\$0.00					
	0660	MISC. ITS	Overrun	Overrun	6	Aug 16, 2024	SYSTEM	(\$858.00)					
					8	Oct 1, 2024	SYSTEM	\$858.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).				
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0660 - Total							\$0.00						
J8S3239 - Total							\$0.00						
Overall - Total							\$0.00						



Contract Adjustments for Contract - 240119-G13

There are no contract adjustments to display for this contract.