



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 240419-F02 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start See NTP Date Pay Period End June 30, 2024 | Original Contract Amount \$6,946,514.45 Net Change Order Amount \$0.00 Current Contract Amount \$6,946,514.45 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fullek2 |
| July 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | BAUERD1 |
| July 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2025 | October 1, 2025 | | 1.12% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 1, 2024 | May 1, 2024 | |
| Letting Date | April 19, 2024 | April 19, 2024 | |
| Notice to Proceed Date | June 3, 2024 | June 3, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 240419-F02 | | | |
| Total Posted Items Pay | \$77,818.50 | \$0.00 | \$77,818.50 |
| 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 |
| | | \$0.00 | \$77,818.50 |
| Contract Total Payable This Estimate: | \$77,818.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3417 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.000 | 367.2 | \$4,773.60 |
| | 0180 | 6039902 | WATER | EA | \$100.000 | 7 | \$700.00 |
| | 0190 | 6042010 | ADJUSTING MANHOLE | EA | \$100.000 | 1 | \$100.00 |
| | 0270 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$102.000 | 246.6 | \$25,153.20 |
| | 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$51.000 | 113.7 | \$5,798.70 |
| | 0300 | 6089902 | MISC.ADA CURB RAMP | EA | \$2,400.000 | 14 | \$33,600.00 |
| | 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$41.000 | 135 | \$5,535.00 |
| | 0350 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$26.000 | 83 | \$2,158.00 |
| Project J6S3417 - Total | | | | | | | \$77,818.50 |
| Overall - Total | | | | | | | \$77,818.50 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3417 | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -367.2 | \$13.00 | (\$4,773.60) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 367.2 | \$13.00 | \$4,773.60 |



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Pay Estimate Created Date: July 1, 2024

| Progress Estimate Number 1 | | Contract ID 240419-F02 | | Pay Period Start See NTP Date | | Original Contract Amount \$6,946,514.45 | | |
|-------------------------------|----------|--|-----------------|-------------------------------|--|---|---------------------------------|-------------------|
| | | Prime Contractor Gershenson Construction Co., Inc. | | Pay Period End June 30, 2024 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$6,946,514.45 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3417 | | | | | Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0180 | WATER | Material | | | -7 | \$100.00 | (\$700.00) |
| | 0180 | WATER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 7 | \$100.00 | \$700.00 |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | | -246.6 | \$102.00 | (\$25,153.20) |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 246.6 | \$102.00 | \$25,153.20 |
| | 0300 | MISC. | Material | | | -14 | \$2,400.00 | (\$33,600.00) |
| | 0300 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 14 | \$2,400.00 | \$33,600.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 4, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|---------------------------|
| J6S3417 | FAF 115-1(47) | Coldmill and resurface, signal, lighting, drainage and ADA improvements | 115 | ST LOUIS | from I-70 to North Hanley |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J6S3417 | Posted Item Pay | \$77,818.50 | \$0.00 | \$77,818.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$77,818.50 | \$0.00 | \$77,818.50 |
| | 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 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6039902, Project Item Line Number 0180, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Waiting on materials reporting. | fullek2 | Overridden |



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

Report Generated on July 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240419-F02 | J6S3417 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$600,000.00 | \$0.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 580.00 | 0.00 | 580.00 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 285.00 | 0.00 | 285.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 1,036.00 | 0.00 | 1,036.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0060 | 2079909 | MISC.LINEAR GRADING CLASS 2, MODIFIED | 78.80 | 0.00 | 78.80 | STA | 0.00 | \$2,025.00 | \$0.00 |
| | | 0001 | 0070 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,925.00 | \$0.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,902.00 | 0.00 | 10,902.00 | SQYD | 464.20 | \$13.00 | \$6,034.60 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,647.00 | 0.00 | 3,647.00 | SQYD | 0.00 | \$12.50 | \$0.00 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 61.80 | 0.00 | 61.80 | TONS | 0.00 | \$295.05 | \$0.00 |
| | | 0001 | 0110 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 5,550.00 | 0.00 | 5,550.00 | TONS | 0.00 | \$136.50 | \$0.00 |
| | | 0001 | 0120 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 3,817.40 | 0.00 | 3,817.40 | TONS | 0.00 | \$113.42 | \$0.00 |
| | | 0001 | 0130 | 4039905 | MISC.OPTIONAL PAVEMENT | 3,646.80 | 0.00 | 3,646.80 | SQYD | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 0140 | 4079912 | MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 4,483.00 | 0.00 | 4,483.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0150 | 4099912 | MISC.ASPHALT SEAL EMULSION | 721.00 | 0.00 | 721.00 | GAL | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0160 | 5021340 | TYPE A2 SHOULDER | 1,248.00 | 0.00 | 1,248.00 | SQYD | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0170 | 6039902 | WATER | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0180 | 6039902 | WATER | 39.00 | 0.00 | 39.00 | EA | 9.00 | \$100.00 | \$900.00 |
| | | 0001 | 0190 | 6042010 | ADJUSTING MANHOLE | 26.00 | 0.00 | 26.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0200 | 6042020 | ADJUSTING BASIN OR INLET | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0210 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 122.00 | 0.00 | 122.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0220 | 6079903 | MISC.BLACK ORNAMENTAL FENCE (42 IN.) | 191.00 | 0.00 | 191.00 | LF | 0.00 | \$193.00 | \$0.00 |
| | | 0001 | 0230 | 6081000 | CONCRETE MEDIAN | 609.00 | 0.00 | 609.00 | SQYD | 0.00 | \$57.00 | \$0.00 |
| | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 800.00 | 0.00 | 800.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0250 | 6082024 | HAND-RAILING FOR STEPS WITH BALUSTERS | 93.00 | 0.00 | 93.00 | LF | 0.00 | \$289.00 | \$0.00 |
| | | 0001 | 0260 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 730.90 | 0.00 | 730.90 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 4,482.80 | 0.00 | 4,482.80 | SQYD | 343.70 | \$102.00 | \$35,057.40 |
| | | 0001 | 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3,058.20 | 0.00 | 3,058.20 | SQYD | 113.70 | \$51.00 | \$5,798.70 |
| | | 0001 | 0290 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 716.50 | 0.00 | 716.50 | SQYD | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0300 | 6089902 | MISC.ADA CURB RAMP | 170.00 | 0.00 | 170.00 | EA | 14.00 | \$2,400.00 | \$33,600.00 |
| | | 0001 | 0310 | 6089905 | MISC.TRUCK APRON | 34.10 | 0.00 | 34.10 | SQYD | 0.00 | \$169.00 | \$0.00 |
| | | 0001 | 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 4,551.00 | 0.00 | 4,551.00 | LF | 135.00 | \$41.00 | \$5,535.00 |
| | | 0001 | 0330 | 6091042 | CONCRETE GUTTER TYPE B | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$63.00 | \$0.00 |
| | | 0001 | 0340 | 6091052 | CURB AND GUTTER TYPE B | 890.00 | 0.00 | 890.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0350 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 383.00 | 0.00 | 383.00 | LF | 83.00 | \$26.00 | \$2,158.00 |
| | | 0001 | 0360 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 263.00 | 0.00 | 263.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 0370 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 346.00 | 0.00 | 346.00 | CUYD | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0380 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 346.00 | 0.00 | 346.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0390 | 6097000 | ROCK LINING | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0400 | 6116010A | SLOPE PROTECTION | 132.00 | 0.00 | 132.00 | SQYD | 0.00 | \$103.00 | \$0.00 |
| | | 0001 | 0410 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 500.00 | 0.00 | 500.00 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0420 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0430 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0440 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,914.00 | 0.00 | 1,914.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0450 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 440.00 | 0.00 | 440.00 | EA | 0.00 | \$5.00 | \$0.00 |



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

Report Generated on July 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240419-F02 | J6S3417 | 0001 | 0460 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0470 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0480 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$588.00 | \$0.00 |
| | | 0001 | 0490 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$588.00 | \$0.00 |
| | | 0001 | 0500 | 6149902 | MISC.CONVERT INLET TO MANHOLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,010.00 | \$0.00 |
| | | 0001 | 0510 | 6149902 | MISC.DOUBLE SIDEWALK TRENCH DRAIN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,890.00 | \$0.00 |
| | | 0001 | 0520 | 6149902 | MISC.SIDEWALK TRENCH DRAIN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$8,500.00 | \$0.00 |
| | | 0001 | 0530 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,352.00 | \$0.00 |
| | | 0001 | 0540 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$92,163.00 | \$0.00 |
| | | 0001 | 0550 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$291.00 | \$0.00 |
| | | 0001 | 0560 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 547.00 | 0.00 | 547.00 | LF | 0.00 | \$192.00 | \$0.00 |
| | | 0001 | 0570 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) | 259.00 | 0.00 | 259.00 | LF | 0.00 | \$288.00 | \$0.00 |
| | | 0001 | 0580 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$524,175.00 | \$0.00 |
| | | 0001 | 0590 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0600 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 492.00 | 0.00 | 492.00 | LF | 0.00 | \$6.42 | \$0.00 |
| | | 0001 | 0610 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$12.83 | \$0.00 |
| | | 0001 | 0620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 714.00 | 0.00 | 714.00 | LF | 0.00 | \$19.25 | \$0.00 |
| | | 0001 | 0630 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 274.00 | 0.00 | 274.00 | LF | 0.00 | \$19.25 | \$0.00 |
| | | 0001 | 0640 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$299.45 | \$0.00 |
| | | 0001 | 0650 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$267.37 | \$0.00 |
| | | 0001 | 0660 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$481.26 | \$0.00 |
| | | 0001 | 0670 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$481.26 | \$0.00 |
| | | 0001 | 0680 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 159.00 | 0.00 | 159.00 | EA | 0.00 | \$192.50 | \$0.00 |
| | | 0001 | 0690 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 112.00 | 0.00 | 112.00 | EA | 0.00 | \$69.52 | \$0.00 |
| | | 0001 | 0700 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,725.00 | 0.00 | 3,725.00 | LF | 0.00 | \$2.14 | \$0.00 |
| | | 0001 | 0710 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 5,455.00 | 0.00 | 5,455.00 | LF | 0.00 | \$2.14 | \$0.00 |
| | | 0001 | 0720 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,944.00 | 0.00 | 13,944.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0730 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 38,349.00 | 0.00 | 38,349.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0740 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,202.00 | 0.00 | 12,202.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0750 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 191.00 | 0.00 | 191.00 | LF | 0.00 | \$1.07 | \$0.00 |
| | | 0001 | 0760 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,860.00 | 0.00 | 3,860.00 | LF | 0.00 | \$1.07 | \$0.00 |
| | | 0001 | 0770 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,380.00 | 0.00 | 4,380.00 | LF | 0.00 | \$1.07 | \$0.00 |
| | | 0001 | 0780 | 6207001 | PAVEMENT MARKING REMOVAL | 7,442.00 | 0.00 | 7,442.00 | LF | 0.00 | \$1.07 | \$0.00 |
| | | 0001 | 0790 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$58.82 | \$0.00 |
| | | 0001 | 0800 | 6209902 | MISC.18 IN. WHITE TUBULAR MARKER | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$80.21 | \$0.00 |
| | | 0001 | 0810 | 6209902 | MISC.18 IN. YELLOW TUBULAR MARKER | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$80.21 | \$0.00 |
| | | 0001 | 0820 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,604.20 | \$0.00 |
| | | 0001 | 0830 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 25,268.00 | 0.00 | 25,268.00 | SQYD | 0.00 | \$3.65 | \$0.00 |
| | | 0001 | 0840 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 23,171.00 | 0.00 | 23,171.00 | SQYD | 0.00 | \$5.60 | \$0.00 |
| | | 0001 | 0850 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,035.00 | 0.00 | 1,035.00 | SQYD | 0.00 | \$5.60 | \$0.00 |
| | | 0001 | 0860 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,100.00 | \$0.00 |



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

Report Generated on July 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 240419-F02 | J6S3417 | 0001 | 0870 | 7032002 | CLASS B CONCRETE (MISC) | 3.60 | 0.00 | 3.60 | CUYD | 0.00 | \$2,800.00 | \$0.00 |
| | | 0001 | 0880 | 7061000 | REINFORCING STEEL | 170.00 | 0.00 | 170.00 | LB | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0890 | 7261012 | 12 IN. PIPE GROUP A | 935.00 | 0.00 | 935.00 | LF | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 0900 | 7261015 | 15 IN. PIPE GROUP A | 559.00 | 0.00 | 559.00 | LF | 0.00 | \$86.00 | \$0.00 |
| | | 0001 | 0910 | 7261018 | 18 IN. PIPE GROUP A | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$99.00 | \$0.00 |
| | | 0001 | 0920 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$698.00 | \$0.00 |
| | | 0001 | 0930 | 7319902 | MISC.INLET TOP REPLACEMENT (IN KIND) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0001 | 0940 | 7319913 | MISC.SINGLE STREET INLET | 25.00 | 0.00 | 25.00 | FT | 0.00 | \$1,065.00 | \$0.00 |
| | | 0001 | 0950 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$870.00 | \$0.00 |
| | | 0001 | 0960 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,225.00 | \$0.00 |
| | | 0001 | 0970 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0980 | 8025006 | MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$5,350.00 | \$0.00 |
| | | 0001 | 0990 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,528.00 | 0.00 | 5,528.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 1000 | 8039905A | MISC.LANDSCAPING RESTORATION | 28.00 | 0.00 | 28.00 | SQYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 1010 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$5,350.00 | \$0.00 |
| | | 0001 | 1020 | 8061005 | ROCK DITCH CHECK | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1030 | 8061006 | ALTERNATE DITCH CHECK | 508.00 | 0.00 | 508.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1040 | 8061007A | CURB INLET CHECK | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1050 | 8061016 | SEDIMENT REMOVAL | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1060 | 8061019 | SILT FENCE | 3,800.00 | 0.00 | 3,800.00 | LF | 0.00 | \$3.25 | \$0.00 |
| | | 0010 | 1070 | 6061060 | MGS GUARDRAIL | 182.00 | 0.00 | 182.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0010 | 1080 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,925.00 | \$0.00 |
| | | 0010 | 1090 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,850.00 | \$0.00 |
| | | 0020 | 1100 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 1,695.00 | 0.00 | 1,695.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0020 | 1110 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$19.25 | \$0.00 |
| | | 0020 | 1120 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 499.00 | 0.00 | 499.00 | LF | 0.00 | \$25.67 | \$0.00 |
| | | 0020 | 1130 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 479.00 | 0.00 | 479.00 | LF | 0.00 | \$21.39 | \$0.00 |
| | | 0020 | 1140 | 9015010 | TRENCHING TYPE I | 1,995.00 | 0.00 | 1,995.00 | LF | 0.00 | \$8.02 | \$0.00 |
| | | 0020 | 1150 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,653.39 | \$0.00 |
| | | 0020 | 1160 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,451.21 | \$0.00 |
| | | 0020 | 1170 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,290.00 | 0.00 | 1,290.00 | LF | 0.00 | \$1.07 | \$0.00 |
| | | 0020 | 1180 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 5,350.00 | 0.00 | 5,350.00 | LF | 0.00 | \$3.48 | \$0.00 |
| | | 0020 | 1190 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,470.51 | \$0.00 |
| | | 0020 | 1200 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,108.98 | \$0.00 |
| | | 0020 | 1210 | 9019902 | MISC.170W TOP MOUNTED LED-B LUMINAIRE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$609.59 | \$0.00 |
| | | 0020 | 1220 | 9019902 | MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$609.59 | \$0.00 |
| | | 0020 | 1230 | 9019902 | MISC.30 FT. TOP MOUNT LIGHT POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,819.11 | \$0.00 |
| | | 0020 | 1240 | 9019902 | MISC.45 FT. TOP MOUNT LIGHT POLE | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$3,514.26 | \$0.00 |
| | | 0020 | 1250 | 9019902 | MISC.LUMINAIRE, LED WALL PACK (UNDERPASS) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$649.16 | \$0.00 |
| | | 0030 | 1260 | 9020113 | SIGNAL HEAD, TYPE 3T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,071.60 | \$0.00 |
| | | 0030 | 1270 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,014.92 | \$0.00 |
| | | 0030 | 1280 | 9020513 | SIGNAL HEAD, TYPE 3B | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,341.11 | \$0.00 |
| | | 0030 | 1290 | 9020514 | SIGNAL HEAD, TYPE 4B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,553.93 | \$0.00 |
| | | 0030 | 1300 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 198.00 | 0.00 | 198.00 | SQFT | 0.00 | \$43.85 | \$0.00 |
| | | 0030 | 1310 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$320.84 | \$0.00 |



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

Report Generated on July 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240419-F02 | J6S3417 | 0030 | 1320 | 9022708 | POST, SIGNAL 8 FT. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,233.09 | \$0.00 |
| | | 0030 | 1330 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,835.20 | \$0.00 |
| | | 0030 | 1340 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,047.46 | \$0.00 |
| | | 0030 | 1350 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$11,665.71 | \$0.00 |
| | | 0030 | 1360 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$12,034.68 | \$0.00 |
| | | 0030 | 1370 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,004.63 | \$0.00 |
| | | 0030 | 1380 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$25,576.23 | \$0.00 |
| | | 0030 | 1390 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$14.97 | \$0.00 |
| | | 0030 | 1400 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 385.00 | 0.00 | 385.00 | LF | 0.00 | \$16.04 | \$0.00 |
| | | 0030 | 1410 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 773.00 | 0.00 | 773.00 | LF | 0.00 | \$24.60 | \$0.00 |
| | | 0030 | 1420 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0030 | 1430 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,990.00 | 0.00 | 2,990.00 | LF | 0.00 | \$1.28 | \$0.00 |
| | | 0030 | 1440 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,010.00 | 0.00 | 3,010.00 | LF | 0.00 | \$1.44 | \$0.00 |
| | | 0030 | 1450 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,890.00 | 0.00 | 5,890.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 1460 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,646.97 | \$0.00 |
| | | 0030 | 1470 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,451.21 | \$0.00 |
| | | 0030 | 1480 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,632.97 | \$0.00 |
| | | 0030 | 1490 | 9029100 | BASE, CONCRETE | 32.90 | 0.00 | 32.90 | CUYD | 0.00 | \$1,550.72 | \$0.00 |
| | | 0030 | 1500 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,052.96 | \$0.00 |
| | | 0030 | 1510 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,228.81 | \$0.00 |
| | | 0030 | 1520 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$22,765.68 | \$0.00 |
| | | 0030 | 1530 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$915.46 | \$0.00 |
| | | 0030 | 1540 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,764.62 | \$0.00 |
| | | 0030 | 1550 | 9029902 | MISC.POTHOLING FOR UTILITY FACILITIES | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$299.45 | \$0.00 |
| | | 0030 | 1565 | 9029902 | MISC.RECTANGULAR RAPID FLASHIG BEACON | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$13,154.41 | \$0.00 |
| | | 0030 | 1570 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50,886.16 | \$0.00 |
| | | 0040 | 1580 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$481.26 | \$0.00 |
| | | 0040 | 1590 | 9031270A | 2 IN. PSST POST - 12 GA. | 475.00 | 0.00 | 475.00 | LF | 0.00 | \$27.81 | \$0.00 |
| | | 0040 | 1600 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$267.37 | \$0.00 |
| | | 0040 | 1610 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$128.34 | \$0.00 |
| | | 0040 | 1620 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$641.68 | \$0.00 |
| | | 0040 | 1630 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 203.00 | 0.00 | 203.00 | LF | 0.00 | \$29.94 | \$0.00 |
| | | 0040 | 1640 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$320.84 | \$0.00 |
| | | 0040 | 1650 | 9035004A | SH-FLAT SHEET | 377.00 | 0.00 | 377.00 | SQFT | 0.00 | \$29.94 | \$0.00 |
| | | 0040 | 1660 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 185.00 | 0.00 | 185.00 | SQFT | 0.00 | \$33.15 | \$0.00 |
| | | 0040 | 1670 | 9039902 | MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$320.84 | \$0.00 |
| | | 0050 | 1680 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,379.30 | \$0.00 |
| | | 0050 | 1690 | 9109901 | MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,015.99 | \$0.00 |
| | | 0050 | 1700 | 9109902 | MISC.ADJUST TO GRADE MODOT PULL BOX | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$953.96 | \$0.00 |
| | | 0050 | 1710 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,366.57 | \$0.00 |
| | | 0050 | 1720 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$66.31 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.FIBER OPTIC JUMPER | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$87.70 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$78.07 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,143.26 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$267.37 | \$0.00 |



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

Report Generated on July 4, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 240419-F02 | J6S3417 | | | | STRIP | | | | | | | |
| | | 0050 | 1770 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,703.55 | \$0.00 |
| | | 0050 | 1780 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,207.42 | \$0.00 |
| | | 0050 | 1790 | 9109902 | MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,027.70 | \$0.00 |
| | | 0050 | 1800 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,644.84 | \$0.00 |
| | | 0050 | 1810 | 9109903 | MISC.CCTV CAMERA CABLE | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$2.09 | \$0.00 |
| | | 0050 | 1820 | 9109903 | MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$16.04 | \$0.00 |
| | | 0050 | 1830 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 5,050.00 | 0.00 | 5,050.00 | LF | 0.00 | \$3.81 | \$0.00 |
| Project J6S3417 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$89,183.70 |
| 240419-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$89,183.70 |



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

Report Generated on July 4, 2024

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

Project: J6S3417

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|--|---------------------|-----------------|--|
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 6/19/24 | 7/1/24 | 13.00 | SQYD | | 52+74.69 | LT CL | 53+14.33 | LT CL | Sidewalk and Curb Ramp |
| | | | 6/20/24 | 7/1/24 | 10.00 | SQYD | | 51+10.52 | LT CL | 51+49.93 | LT CL | |
| | | | | 7/1/24 | 42.00 | SQYD | | 51+60.47 | LT CL | 52+54.83 | LT CL | |
| | | | 6/21/24 | 7/1/24 | 12.00 | SQYD | | 50+07.04 | LT CL | 50+48.05 | LT CL | |
| | | | | 7/1/24 | 12.00 | SQYD | | 50+59.16 | LT CL | 51+01.13 | LT CL | |
| | | | 6/24/24 | 7/1/24 | 6.20 | SQYD | | 48+73.01 | LT CL | | | At sidewalk section of the approach. |
| | | | | 7/1/24 | 10.00 | SQYD | | 49+40.21 | LT CL | 49+87.37 | LT CL | |
| | | | | 7/1/24 | 11.00 | SQYD | | 48+26.58 | LT CL | 48+67.66 | LT CL | |
| | | | | 7/1/24 | 11.00 | SQYD | | 48+77.48 | LT CL | 49+22.49 | LT CL | |
| | | | 6/25/24 | 7/1/24 | 80.00 | SQYD | | 53+50 | LT CL | 54+93 | LT CL | Stationing is an approximation based upon the plan sheets |
| | | | 6/27/24 | 7/1/24 | 108.00 | SQYD | | 53+47 | LT CL | 54+88 | LT CL | Stationing was approximated through measurements |
| | | | 6/28/24 | 7/1/24 | 52.00 | SQYD | | 54+93 | LT CL | 55+87 | LT CL | Stationing is approximated from field measurements. |
| 0180 | 6039902 | WATER - UTILITY ITEM | 6/20/24 | 7/1/24 | 1.00 | EA | | 48+79 | LT CL | | | Given a new top. Not shown in plan sheet quantities. |
| | | | | 7/1/24 | 1.00 | EA | | 50+77 | LT CL | | | Gas ATG. Not in plan sheet quantities. |
| | | | | 7/1/24 | 1.00 | EA | | 50+83 | LT CL | | | Not shown in plan sheet quantities. |
| | | | | 7/1/24 | 1.00 | EA | | 51+13 | LT CL | | | Gas ATG. Given a new top. Not in plan sheet quantities. |
| | | | | 7/1/24 | 1.00 | EA | | 52+01 | LT CL | | | Sanitary Cleanout ATG. Given a new top. Not in plan sheet quantities. |
| | | | 6/21/24 | 7/1/24 | 1.00 | EA | | 48+83 | LT CL | | | Sanitary Cleanout. Given a new top. Not in plan sheet quantities. |
| | | | 6/24/24 | 7/1/24 | 1.00 | EA | | 48+45.34 | LT CL | | | |
| 0190 | 6042010 | ADJUSTING MANHOLE | 6/21/24 | 7/1/24 | 1.00 | EA | | 49+51.96 | LT CL | | | Storm |
| 0270 | 6085008 | PAVED APPROACH, 8 IN. | 6/24/24 | 7/1/24 | 6.20 | SQYD | | 48+73.01 | LT CL | | | Sidewalk section in approach |
| | | | 6/25/24 | 7/1/24 | 80.00 | SQYD | | 53+50 | LT CL | 54+93 | LT CL | Stationing is an approximation based upon the plan sheets. |
| | | | 6/27/24 | 7/1/24 | 108.20 | SQYD | | 53+47 | LT CL | 54+88 | LT CL | Stationing was approximated through measurements |
| 6/28/24 | 7/1/24 | 52.20 | SQYD | | 54+93 | LT CL | 55+87 | LT CL | Stationing was approximated from field measurements. | | | |
| 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/19/24 | 7/1/24 | 13.20 | SQYD | | 52+74.69 | LT CL | 53+14.33 | LT CL | |
| | | | 6/20/24 | 7/1/24 | 10.20 | SQYD | | 51+10.52 | LT CL | 51+49.93 | LT CL | |
| | | | | 7/1/24 | 41.90 | SQYD | | 51+60.47 | LT CL | 52+54.83 | LT CL | |
| | | | 6/21/24 | 7/1/24 | 11.50 | SQYD | | 50+59.16 | LT CL | 51+01.13 | LT CL | |
| | | | | 7/1/24 | 12.30 | SQYD | | 50+07.04 | LT CL | 50+48.05 | LT CL | |
| | | | 6/24/24 | 7/1/24 | 4.40 | SQYD | | 48+77.48 | LT CL | 49+22.49 | LT CL | 6.4 SQYD of sidewalk area remains to be poured in stationing section |
| | | | | 7/1/24 | 10.10 | SQYD | | 48+26.58 | LT CL | 48+67.66 | LT CL | |
| | 7/1/24 | 10.10 | SQYD | | 49+40.21 | LT CL | 49+87.37 | LT CL | | | | |
| 0300 | 6089902 | MISC. CONCRETE | 6/19/24 | 7/1/24 | 2.00 | EA | | 52+74.69 | LT CL | 53+14.33 | LT CL | |
| | | | 6/20/24 | 7/1/24 | 2.00 | EA | | 51+10.52 | LT CL | 51+49.93 | LT CL | |
| | | | | 7/1/24 | 2.00 | EA | | 51+60.47 | LT CL | 52+54.83 | LT CL | |
| | | | 6/21/24 | 7/1/24 | 2.00 | EA | | 50+07.04 | LT CL | 50+48.05 | LT CL | |
| | | | | 7/1/24 | 2.00 | EA | | 50+59.16 | LT CL | 51+01.13 | LT CL | |
| | | | 6/24/24 | 7/1/24 | 1.00 | EA | | 48+26.58 | LT CL | 48+67.66 | LT CL | 1 more ADA ramp remaining to pour in stationing |
| | | | | 7/1/24 | 1.00 | EA | | 48+77.48 | LT CL | 49+22.49 | LT CL | 2 more ADA ramps remaining to pour in stationing |
| | 7/1/24 | 2.00 | EA | | 49+40.21 | LT CL | 49+87.37 | LT CL | 1 more ADA ramp remaining to pour in stationing | | | |
| 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 6/21/24 | 7/1/24 | 10.00 | LF | | 53+36.64 | LT CL | 53+47.24 | LT CL | |
| | | | | 7/1/24 | 25.00 | LF | | 51+15.21 | LT CL | 51+46.35 | LT CL | |
| | | | | 7/1/24 | 30.00 | LF | | 52+77.51 | LT CL | 53+11.22 | LT CL | |
| | | | | 7/1/24 | 70.00 | LF | | 51+65.06 | LT CL | 52+52.26 | LT CL | |
| 0350 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 6/21/24 | 7/1/24 | 24.00 | LF | | 50+18.44 | LT CL | 50+37.66 | LT CL | Quantity is from raw measurements in the field. Stationing is from the plan sheet quantities as to direct to the correct location for the structure. |
| | | | | 7/1/24 | 30.00 | LF | | 50+70.40 | LT CL | 50+89.70 | LT CL | Quantity is from raw measurements in the field. Stationing is from the plan sheet quantities as to direct to the correct location for the structure. |
| | | | 6/24/24 | 7/1/24 | 29.00 | LF | | 49+59.92 | LT CL | 49+76.08 | LT CL | Quantity is from raw measurements in the field. Stationing is from the plan sheet quantities. |

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



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 240419-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------|---------------------------|-----------------|-----------------------|-------------|--------------|---------------|---|---|--|
| J6S3417 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | Jul 1, 2024 | SYSTEM | \$4,773.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Jul 1, 2024 | SYSTEM | (\$4,773.60) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 0180 | WATER - UTILITY ITEM | Material | | 1 | Jul 1, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 1 | Jul 1, 2024 | SYSTEM | (\$700.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0180 - Total | | | | | | | | \$0.00 | |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | 1 | Jul 1, 2024 | SYSTEM | \$25,153.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 1 | Jul 1, 2024 | SYSTEM | (\$25,153.20) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | |
| 0300 | MISC. CONCRETE | Material | | 1 | Jul 1, 2024 | SYSTEM | \$33,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 1 | Jul 1, 2024 | SYSTEM | (\$33,600.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| J6S3417 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 240419-F02

There are no contract adjustments to display for this contract.