Report Generated on February 5, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number						
8	**Contract ID**	240419-F06	**Pay Period Start**	January 16, 2025	**Original Contract Amount**	$3,088,480.85
	Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	February 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,088,480.85

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithea
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
February 4, 2025	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 1, 2025	August 1, 2025		12.57%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	October 15, 2024	October 15, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
240419-F06				
	Total Posted Items Pay	$55,335.69	$333,028.42	$388,364.11
	Gross Item Adjustments	$1,799.07	($1,799.07)	$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
			$331,229.35	$388,364.11
Contract Total Payable This Estimate:		**$57,134.76**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3640	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$95,000.000	0.05	$4,750.00
	0580	7261015	15 IN. PIPE GROUP A	LF	$78.580	162	$12,729.96
	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	$819.500	2	$1,639.00
	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$1,939.770	1	$1,939.77
	0770	8061019	SILT FENCE	LF	$2.570	1,250	$3,212.50
	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$12.860	108	$1,388.88
	1100	9028810	PULL BOX, PREFORMED CLASS 1	EA	$1,686.300	11	$18,549.30
	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	$5,688.900	1	$5,688.90
	1130	9029100	BASE, CONCRETE	CUYD	$1,652.700	3.29	$5,437.38
Project J6S3640 - Total							**$55,335.69**
Overall - Total							**$55,335.69**

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
J6S3640	0590	18 IN. PIPE GROUP A	MaterialCredit			21	$85.67	$1,799.07
	0590	18 IN. PIPE GROUP A	Material			-21	$85.67	($1,799.07)
	0590	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-	21	$85.67	$1,799.07

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8	**Contract ID**	240419-F06	**Pay Period Start**	January 16, 2025	**Original Contract Amount**	$3,088,480.85
	Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	February 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,088,480.85

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640					generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-5	$553.36	($2,766.80)
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.	5	$553.36	$2,766.80
	0650	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$1,939.77	($1,939.77)
	0650	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$1,939.77	$1,939.77
	0770	SILT FENCE	Material			-1,250	$2.57	($3,212.50)
	0770	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,250	$2.57	$3,212.50
	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-1	$5,688.90	($5,688.90)
	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$5,688.90	$5,688.90
Total								**$1,799.07**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3640	FAF 61-5(43)	Coldmill, resurface, add turn lanes, signals and ADA	61,67	JEFFERSON	at Miller Road and St.John's Church Road in Arnold

Totals by Job Numbers

J6S3640

	This Estimate	Previous	To Date
Posted Item Pay	$55,335.69	$333,028.42	$388,364.11
Gross Item Adjustments	$1,799.07	($1,799.07)	$0.00
Gross Item Pay	**$57,134.76**	**$331,229.35**	**$388,364.11**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 7261018, Project Item Line Number 0590, Material Set 726101896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	Contractor has stated that certs have been sent to MoDot materials. Following up with District Materials to verify.	smithea	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 7310048, Project Item Line Number 0600, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Contractor has stated that certs have been sent to MoDot materials. Following up with District Materials to verify.	smithea	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 7320615A, Project Item Line Number 0650, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Contractor has stated that certs have been sent to MoDot materials. Following up with District Materials to verify.	smithea	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061019, Project Item Line Number 0770, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Sample Record 25CCESS0002 was submitted today.	smithea	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9028821, Project Item Line Number 1120, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Material certs were sent to District Materials today.	smithea	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9028821, Project Item Line Number 1120, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Material certs were sent to District Materials today.	smithea	Overridden

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

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-F06	J6S3640	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$13,650.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	$95,000.00	$4,750.00
		0001	0030	2031000	CLASS A EXCAVATION	3,183.00	0.00	3,183.00	CUYD	100.00	$27.02	$2,702.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,288.00	0.00	2,288.00	CUYD	0.00	$9.65	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	859.00	0.00	859.00	CUYD	0.00	$11.03	$0.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	3.10	0.00	3.10	STA	0.00	$2,728.26	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	0.00	1,623.00	SQYD	0.00	$2.56	$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,201.00	0.00	7,201.00	SQYD	0.00	$3.84	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.40	0.00	15.40	TONS	0.00	$275.05	$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	6,126.80	0.00	6,126.80	SQYD	0.00	$93.22	$0.00
		0001	0120	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	1,027.90	0.00	1,027.90	TONS	0.00	$115.48	$0.00
		0001	0130	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,183.80	0.00	2,183.80	TONS	0.00	$111.65	$0.00
		0001	0140	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	290.20	0.00	290.20	TONS	0.00	$107.58	$0.00
		0001	0150	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	145.10	0.00	145.10	TONS	0.00	$129.89	$0.00
		0001	0160	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,335.00	0.00	1,335.00	SQYD	0.00	$3.09	$0.00
		0001	0170	4071005	TACK COAT	4,030.00	0.00	4,030.00	GAL	0.00	$3.01	$0.00
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,225.00	0.00	1,225.00	GAL	0.00	$5.45	$0.00
		0001	0190	6081000	CONCRETE MEDIAN	13.90	0.00	13.90	SQYD	0.00	$241.54	$0.00
		0001	0200	6081012	TRUNCATED DOMES	23.00	0.00	23.00	SQFT	0.00	$20.24	$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	442.50	0.00	442.50	SQYD	0.00	$96.67	$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	191.20	0.00	191.20	SQYD	0.00	$85.03	$0.00
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	11.00	0.00	11.00	EA	0.00	$3,335.30	$0.00
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	0.00	483.00	LF	0.00	$46.56	$0.00
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,245.00	0.00	1,245.00	LF	0.00	$56.08	$0.00
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$43.31	$0.00
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$95.44	$0.00
		0001	0280	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	$111.17	$0.00
		0001	0290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$29,925.00	$0.00
		0001	0300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	$2,333.06	$0.00
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	$1,646.51	$0.00
		0001	0320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	$2,114.56	$0.00
		0001	0330	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	$603.75	$0.00
		0001	0340	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	$292.10	$0.00
		0001	0350	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	$480.70	$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	0.00	$2,940.00	$0.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$26,625.90	$13,312.95
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	0.00	$39.67	$0.00
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	$1,491.00	$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	130.00	0.00	130.00	LF	0.00	$17.59	$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$304,400.00	$76,100.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	2,247.00	0.00	2,247.00	LF	0.00	$2.20	$0.00
		0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,176.00	0.00	3,176.00	LF	0.00	$3.15	$0.00

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Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

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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-F06	J6S3640	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	305.00	0.00	305.00	LF	0.00	$21.00	$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	$315.00	$0.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$472.50	$0.00
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	0.00	$78.75	$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,902.00	0.00	9,902.00	LF	0.00	$0.26	$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,736.00	0.00	6,736.00	LF	0.00	$0.37	$0.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,712.00	0.00	1,712.00	LF	0.00	$1.05	$0.00
		0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	0.00	$10.50	$0.00
		0001	0530	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,334.00	0.00	18,334.00	SQYD	0.00	$6.02	$0.00
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	41.00	0.00	41.00	SQYD	0.00	$5.51	$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$9,187.50	$0.00
		0001	0560	7250415	15 IN. PIPE GROUP C	189.00	0.00	189.00	LF	0.00	$80.47	$0.00
		0001	0570	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	0.00	$80.70	$0.00
		0001	0580	7261015	15 IN. PIPE GROUP A	588.00	0.00	588.00	LF	266.00	$78.58	$20,902.28
		0001	0590	7261018	18 IN. PIPE GROUP A	93.00	0.00	93.00	LF	21.00	$85.67	$1,799.07
		0001	0600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	5.00	$553.36	$2,766.80
		0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	2.00	$819.50	$1,639.00
		0001	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	0.00	$616.61	$0.00
		0001	0630	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	10.00	$879.12	$8,791.20
		0001	0640	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$723.73	$3,618.65
		0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,939.77	$1,939.77
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,003.02	$0.00
		0001	0670	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,939.77	$0.00
		0001	0680	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$2,003.02	$0.00
		0001	0690	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	$1,837.50	$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	$2,887.50	$0.00
		0001	0710	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$178.54	$0.00
		0001	0720	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$78.75	$0.00
		0001	0730	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	$26.25	$0.00
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	$157.50	$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	$15.05	$0.00
		0001	0760	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	$1,050.00	$0.00
		0001	0770	8061019	SILT FENCE	4,076.00	0.00	4,076.00	LF	1,250.00	$2.57	$3,212.50
		0001	0780	9029902	MISC.POT HOLING UTILITY FACILITIES	6.00	0.00	6.00	EA	0.00	$612.57	$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	0.00	$1.00	$0.00
		0020	0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$1,411.20	$0.00
		0020	0810	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	0.00	$565.95	$0.00
		0020	0820	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	1.00	0.00	1.00	EA	0.00	$3,018.75	$0.00
		0020	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	$2.00	$0.00
		0030	0840	9020121	SIGNAL HEAD, TYPE 11T	4.00	0.00	4.00	EA	0.00	$1,208.55	$0.00
		0030	0850	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	$1,082.55	$0.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	$1,335.60	$0.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	$1,613.85	$0.00

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-F06	J6S3640	0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	191.00	0.00	191.00	SQFT	0.00	$35.70	$0.00
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	0.00	$257.25	$0.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	$1,157.10	$0.00
		0030	0910	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	0.00	$1,732.50	$0.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$11,441.85	$0.00
		0030	0930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$11,676.00	$0.00
		0030	0940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$12,871.95	$0.00
		0030	0950	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	0.00	$13,225.80	$0.00
		0030	0960	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$15,010.80	$0.00
		0030	0970	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$15,948.45	$0.00
		0030	0980	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$22,475.25	$0.00
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,219.00	0.00	2,219.00	LF	1,834.00	$12.86	$23,585.24
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	0.00	$15.23	$0.00
		0030	1010	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,091.00	0.00	1,091.00	LF	1,091.00	$28.35	$30,929.85
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	615.00	0.00	615.00	LF	615.00	$39.90	$24,538.50
		0030	1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	0.00	$1.73	$0.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	0.00	$0.79	$0.00
		0030	1050	9028309	CABLE, 16 AWG 3 CONDUCTOR	4,110.00	0.00	4,110.00	LF	0.00	$1.10	$0.00
		0030	1060	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	$1.73	$0.00
		0030	1070	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	$2.52	$0.00
		0030	1100	9028810	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	22.00	$1,686.30	$37,098.60
		0030	1110	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	2.00	$2,214.45	$4,428.90
		0030	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	$5,688.90	$5,688.90
		0030	1130	9029100	BASE, CONCRETE	35.00	0.00	35.00	CUYD	3.29	$1,652.70	$5,437.38
		0030	1140	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	$26,250.00	$0.00
		0030	1160	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$11,532.15	$0.00
		0030	1170	9029902	MISC.ATC TRAFFIC SIGNAL CONTROL	2.00	0.00	2.00	EA	0.00	$5,036.85	$0.00
		0030	1180	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	0.00	$930.30	$0.00
		0030	1190	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	$22,182.30	$0.00
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	$733.95	$0.00
		0030	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,597.05	$0.00
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	4.00	0.00	4.00	EA	0.00	$928.20	$0.00
		0030	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$41,103.30	$0.00
		0040	1250	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	$36.58	$0.00
		0040	1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	$343.06	$0.00
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	$44.69	$0.00
		0040	1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	$937.59	$0.00
		0040	1290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	$37.53	$0.00
		0040	1300	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	0.00	$42.93	$0.00
		0040	1310	9039902	MISC.SIGN REMOVAL & RELOCATION	1.00	0.00	1.00	EA	0.00	$4,138.72	$0.00
		0050	1320	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	2.00	0.00	2.00	EA	0.00	$2,253.30	$0.00
		0050	1330	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,319.85	$0.00
		0050	1340	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$3,224.55	$0.00
		0050	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	$19.95	$0.00
		0050	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	$29.40	$0.00

Total Paid / All Items / All Estimates (Including this Estimate)

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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-F06	J6S3640	0050	1370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$1,043.70	$0.00
		0050	1380	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	$530.25	$0.00
		0050	1390	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	4.00	0.00	4.00	EA	0.00	$520.80	$0.00
		0050	1400	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.75	$2,881.20	$2,160.90
		0050	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	1.50	$3,636.15	$5,454.22
		0050	1420	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	20.00	0.00	20.00	EA	0.00	$201.60	$0.00
		0050	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	60.00	0.00	60.00	EA	0.00	$94.50	$0.00
		0050	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	$441.00	$0.00
		0050	1450	9109903	MISC.CCTV CAMERA CABLE	261.00	0.00	261.00	LF	0.00	$1.21	$0.00
		0050	1460	9109903	MISC.CONDUIT, HDPE, 2", DRILL, WITH TRACER WIRE	2,073.00	0.00	2,073.00	LF	2,073.00	$27.30	$56,592.90
		0050	1470	9109903	MISC.CONDUIT, HDPE, 2", TRENCH, WITH TRACER WIRE	3,730.00	0.00	3,730.00	LF	3,730.00	$13.65	$50,914.50
		0050	1480	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,330.00	0.00	6,330.00	LF	0.00	$2.10	$0.00
	Project J6S3640 - Total Value Posted to Date as of Report Generated Date											**$388,364.12**
240419-F06 Overall - Total Value Posted to Date as of Report Generated Date												**$388,364.12**

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

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

Project: J6S3640

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	1/31/25	2/3/25	0.05	LS	US 61/67	183+42		188+00		Removal of Curb and gutter and pavements
0580	7261015	15 IN. PIPE GROUP A	1/27/25	2/3/25	53.00	LF	US 61/67 Mill East, St. John Church Road	257+32		257+71		FES 2-7 to 2-6 DI
			1/28/25	2/3/25	34.00	LF	US 61/67, East Miller	257+71		258+05		2-6 to 2-5 DI (not complete)
			1/29/25	2/3/25	75.00	LF	US 61/67	257+71		259-47		2-6 to 2-5, 2-5 to 2-4
0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	1/28/25	2/3/25	1.00	FT	US 61 / 67	257+71		257+71		2-6 DI
			1/29/25	2/3/25	1.00	FT	US 61/67 Miller East	258+48		258+48		2-5
0650	7320615A	15 IN. GROUP A FLARED END SECT	1/27/25	2/3/25	1.00	EA	US 61/67 Mill East,	257+32		257+32		FES 2-7
0770	8061019	SILT FENCE	1/31/25	2/3/25	1,250.00	LF	US 61 / 67 St. John Church Road	183+42		189+90		
0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1/23/25	2/3/25	108.00	LF	Miller East / US 61/67	257+24		256+13		Pull box 13 to Pull Box 14
1100	9028810	PULL BOX, PREFORMED CLASS 1	1/27/25	2/3/25	3.00	EA	US 61/67 and St. John Church Road	270+99		274+80		Pull Box 19, 22, 23
			1/28/25	2/3/25	2.00	EA	US 61 / 67 , Mill Road East	271+99		271+99		Pull Box 20, 21
			1/29/25	2/3/25	3.00	EA	US 61/67 Mill East	263+17		269+44		Pull Box 5, 6, 18
			1/31/25	2/3/25	3.00	EA	US 61 / 67 Mill Road	257+24		255+58		pull box 13, 14, 15
1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1/29/25	2/3/25	1.00	EA	US 61/67 , St. john Church Road	189+62		189+62		Pull box 1
1130	9029100	BASE, CONCRETE	1/28/25	2/3/25	2.85	CUYD	US 61 / 67 , St. John Church Road	189+62		189+65		Controller Base 1.93 Power Supply base .92
			1/29/25	2/3/25	0.44	CUYD	US 61 / 67 S.t John Church Road	189+62		189+62		Double Type A, 0.44 yards ,

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0590	18 IN. PIPE GROUP A	Material		5	Dec 16, 2024	SYSTEM	($1,799.07)	
					6	Jan 2, 2025	SYSTEM	($1,799.07)	
					7	Jan 16, 2025	SYSTEM	($1,799.07)	
					8	Feb 3, 2025	SYSTEM	$1,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($1,799.07)	
				- Total				**($5,397.21)**	
			Material - Total					**($5,397.21)**	
			MaterialCredit		6	Jan 2, 2025	SYSTEM	$1,799.07	
					7	Jan 16, 2025	SYSTEM	$1,799.07	
					8	Feb 3, 2025	SYSTEM	$1,799.07	
				- Total				**$5,397.21**	
			MaterialCredit - Total					**$5,397.21**	
	0590 - Total							**$0.00**	
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material		8	Feb 3, 2025	SYSTEM	$2,766.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($2,766.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0650	15 IN. GROUP A FLARED END SECT	Material		8	Feb 3, 2025	SYSTEM	$1,939.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($1,939.77)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0770	SILT FENCE	Material		8	Feb 3, 2025	SYSTEM	$3,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($3,212.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	1100	PULL BOX, PREFORMED CLASS 1	Material		1	Oct 16, 2024	SYSTEM	$3,372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Oct 16, 2024	SYSTEM	($3,372.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		8	Feb 3, 2025	SYSTEM	$5,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	($5,688.90)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
J6S3640 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.