



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 6	Contract ID 240517-D05 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start March 2, 2025 Pay Period End March 15, 2025	Original Contract Amount \$5,041,329.32 Net Change Order Amount \$3,835.77 Current Contract Amount \$5,045,165.09
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Approval Date	By User	
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by MORGAT	
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1	
March 19, 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
November 1, 2025	November 1, 2025		4.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
240517-D05	Total Posted Items Pay	\$56,710.29	\$161,219.87	\$217,930.16
	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:		\$56,710.29	\$161,219.87	\$217,930.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3575	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$219,545.740	0.02	\$4,390.91
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$18.550	420.4	\$7,798.42
	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$73,587.030	0.1	\$7,358.70
	0900	7250336A	36 IN. PIPE GROUP B	LF	\$72.760	200	\$14,552.00
	0910	7250348A	48 IN. PIPE GROUP B	LF	\$149.230	90	\$13,430.70
	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	\$963.760	7.5	\$7,228.20
	1120	8061005	ROCK DITCH CHECK	LF	\$30.490	64	\$1,951.36

Project J5P3575 - Total \$56,710.29

Overall - Total \$56,710.29

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
J5P3575	0900	36 IN. PIPE GROUP B	Material			-200	\$72.76	(\$14,552.00)
	0900	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	200	\$72.76	\$14,552.00



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Progress Estimate Number 6		Contract ID 240517-D05 Prime Contractor S & A Equipment & Builders, LLC		Pay Period Start March 2, 2025 Pay Period End March 15, 2025		Original Contract Amount \$5,041,329.32 Net Change Order Amount \$3,835.77 Current Contract Amount \$5,045,165.09		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575	0910	48 IN. PIPE GROUP B	Material			-90	\$149.23	(\$13,430.70)
	0910	48 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.	90	\$149.23	\$13,430.70
Total								\$0.00



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3575	FAF 52-3(26)	Roundabout	52	MORGAN	at Route 5 in Versailles
Totals by Job Numbers					
J5P3575			This Estimate	Previous	To Date
	Posted Item Pay		\$56,710.29	\$161,219.87	\$217,930.16
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$56,710.29	\$161,219.87	\$217,930.16
	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
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Exceptions

Report Generated on March 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250336A, Project Item Line Number 0900, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	Transmittal papers have been received yet not entered into the system at this time (25MPAL1010)	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250348A, Project Item Line Number 0910, Material Set 7250348A96, Material 1020CPCSAC0048 - CulvPipe Al Ctd Corrug Stl 48" 1200mm, Acceptance Action Generic 1020CPCSAC0048 is insufficient.	Transmittal papers have been received yet not entered into the system at this time (25MPAL1011)	MORGAT	Overridden



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

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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)
240517-D05	J5P3575	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.04	\$219,545.74	\$8,761.83
		0001	0020	2031000	CLASS A EXCAVATION	4,206.00	0.00	4,206.00	CUYD	0.00	\$10.05	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,788.00	0.00	1,788.00	CUYD	0.00	\$7.18	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	5,681.00	0.00	5,681.00	CUYD	0.00	\$6.78	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	3,003.00	0.00	3,003.00	CUYD	420.40	\$18.55	\$7,798.42
		0001	0060	2063300	CLASS 4 EXCAVATION	1,231.00	0.00	1,231.00	CUYD	0.00	\$10.10	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,693.00	27.30	2,720.30	SQYD	0.00	\$8.87	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,334.00	0.00	7,334.00	SQYD	0.00	\$10.41	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	72.00	0.00	72.00	TONS	0.00	\$46.29	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.60	0.00	26.60	TONS	0.00	\$315.37	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA VS. 7 IN. NRPCCP	1,265.60	0.00	1,265.60	SQYD	0.00	\$89.36	\$0.00
		0001	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,488.80	4.90	2,493.70	TONS	0.00	\$178.71	\$0.00
		0001	0130	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	3,536.90	0.00	3,536.90	SQYD	0.00	\$152.43	\$0.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT - 10 IN. HMA VS. 8.5 IN. NRPCCP	282.90	0.00	282.90	SQYD	0.00	\$152.43	\$0.00
		0001	0150	4071005	TACK COAT	1,493.00	0.00	1,493.00	GAL	0.00	\$3.68	\$0.00
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	18.10	0.00	18.10	SQYD	0.00	\$97.24	\$0.00
		0001	0170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	783.50	0.00	783.50	SQYD	0.00	\$67.17	\$0.00
		0001	0180	5029905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) - TINTED	251.10	0.00	251.10	SQYD	0.00	\$88.23	\$0.00
		0001	0190	5029905	MISC.CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)-TINTED/STAMPED	131.90	0.00	131.90	SQYD	0.00	\$103.06	\$0.00
		0001	0200	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	424.70	0.00	424.70	CUYD	0.00	\$262.81	\$0.00
		0001	0210	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN.	1,905.90	0.00	1,905.90	SQYD	0.00	\$8.15	\$0.00
		0001	0220	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN. - STAMPED	278.80	0.00	278.80	SQYD	0.00	\$37.02	\$0.00
		0001	0230	6046015A	15 IN. SLOTTED DRAIN	20.00	0.00	20.00	LF	0.00	\$183.33	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$36.20	\$0.00
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	295.40	0.00	295.40	SQYD	0.00	\$50.65	\$0.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	1,355.10	0.00	1,355.10	SQYD	0.00	\$62.45	\$0.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	1,319.40	21.60	1,341.00	SQYD	0.00	\$73.12	\$0.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	57.30	5.70	63.00	SQYD	0.00	\$58.53	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	197.90	0.00	197.90	LF	0.00	\$55.33	\$0.00
		0001	0300	6091041	CONCRETE GUTTER TYPE A	6.00	0.00	6.00	LF	0.00	\$208.18	\$0.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	4,622.00	0.00	4,622.00	LF	0.00	\$41.79	\$0.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$161.18	\$0.00
		0001	0330	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	74.00	0.00	74.00	LF	0.00	\$74.00	\$0.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	0.00	\$15.49	\$0.00
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$54.66	\$0.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$54.66	\$0.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	0.00	\$15.49	\$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$17.40	\$0.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$14.96	\$0.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	73.00	0.00	73.00	CUYD	0.00	\$74.04	\$0.00
		0001	0410	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$152.72	\$0.00
		0001	0420	6099903	MISC.MODIFIED 6" TYPE A CURB AND GUTTER	53.00	0.00	53.00	LF	0.00	\$60.82	\$0.00
		0001	0430	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,391.58	\$0.00
		0001	0440	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,706.95	\$0.00
		0001	0450	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$546.65	\$0.00



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

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240517-D05	J5P3575	0001	0460	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,419.18	\$0.00
		0001	0470	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	16.00	0.00	16.00	EA	0.00	\$4,424.55	\$0.00
		0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$6,713.34	\$0.00
		0001	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	30.00	0.00	30.00	EA	0.00	\$5,719.29	\$0.00
		0001	0500	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	0.00	\$2,251.24	\$0.00
		0001	0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$2,461.49	\$0.00
		0001	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	0.00	\$2,566.61	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	1,254.00	0.00	1,254.00	SQFT	590.00	\$8.41	\$4,961.90
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$25.23	\$3,784.50
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	17.00	0.00	17.00	EA	8.00	\$210.25	\$1,682.00
		0001	0560	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$3,574.23	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$9,461.19	\$37,844.76
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63.00	0.00	63.00	LF	0.00	\$58.97	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	438.00	0.00	438.00	LF	0.00	\$53.46	\$0.00
		0001	0600	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	650.00	0.00	650.00	LF	0.00	\$15.66	\$0.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$434,223.21	\$108,555.80
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0630	6191000	PAVEMENT EDGE TREATMENT	2,929.00	0.00	2,929.00	LF	0.00	\$6.71	\$0.00
		0001	0640	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	125.00	0.00	125.00	LF	0.00	\$26.28	\$0.00
		0001	0650	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$367.94	\$0.00
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$683.31	\$0.00
		0001	0670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$210.25	\$0.00
		0001	0680	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$47.31	\$0.00
		0001	0690	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,372.00	0.00	1,372.00	LF	0.00	\$2.10	\$0.00
		0001	0700	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,175.00	0.00	1,175.00	LF	0.00	\$2.10	\$0.00
		0001	0710	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	187.00	0.00	187.00	LF	0.00	\$12.61	\$0.00
		0001	0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,652.00	0.00	1,652.00	LF	0.00	\$1.05	\$0.00
		0001	0730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,311.00	0.00	2,311.00	LF	0.00	\$1.05	\$0.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,051.00	0.00	3,051.00	LF	0.00	\$0.79	\$0.00
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	0.00	\$0.79	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	5,343.00	0.00	5,343.00	LF	0.00	\$1.05	\$0.00
		0001	0770	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6,860.00	0.00	6,860.00	LF	0.00	\$1.94	\$0.00
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,879.00	44.80	6,923.80	SQYD	0.00	\$12.61	\$0.00
		0001	0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,236.00	0.00	10,236.00	SQYD	0.00	\$21.02	\$0.00
		0001	0800	6240104A	SEPARATION GEOTEXTILE	1,017.00	0.00	1,017.00	SQYD	0.00	\$11.51	\$0.00
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$73,587.03	\$7,358.70
		0001	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	197.70	0.00	197.70	CUYD	0.00	\$1,045.11	\$0.00
		0001	0830	7061030	REINFORCING STEEL (CULVERTS)	26,790.00	0.00	26,790.00	LB	0.00	\$1.72	\$0.00
		0001	0840	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	125.00	0.00	125.00	CUYD	0.00	\$83.54	\$0.00
		0001	0850	7250312A	12 IN. PIPE GROUP B	41.00	0.00	41.00	LF	0.00	\$59.81	\$0.00
		0001	0860	7250315A	15 IN. PIPE GROUP B	253.00	0.00	253.00	LF	0.00	\$44.46	\$0.00
		0001	0870	7250318A	18 IN. PIPE GROUP B	1,173.00	0.00	1,173.00	LF	0.00	\$42.81	\$0.00



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240517-D05	J5P3575	0001	0880	7250324A	24 IN. PIPE GROUP B	972.00	0.00	972.00	LF	0.00	\$44.06	\$0.00
		0001	0890	7250330A	30 IN. PIPE GROUP B	415.00	0.00	415.00	LF	0.00	\$73.19	\$0.00
		0001	0900	7250336A	36 IN. PIPE GROUP B	487.00	0.00	487.00	LF	200.00	\$72.76	\$14,552.00
		0001	0910	7250348A	48 IN. PIPE GROUP B	90.00	0.00	90.00	LF	90.00	\$149.23	\$13,430.70
		0001	0920	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	178.00	0.00	178.00	LF	0.00	\$77.17	\$0.00
		0001	0930	7261018	18 IN. PIPE GROUP A	47.00	0.00	47.00	LF	0.00	\$106.46	\$0.00
		0001	0940	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	22.00	0.00	22.00	FT	0.00	\$684.22	\$0.00
		0001	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	0.00	\$804.12	\$0.00
		0001	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	7.50	\$963.76	\$7,228.20
		0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,163.38	\$0.00
		0001	0980	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	60.00	0.00	60.00	FT	0.00	\$1,201.54	\$0.00
		0001	0990	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$1,118.87	\$0.00
		0001	1000	7319913	MISC.CAST-IN-PLACE DROP INLET, 2.5 FT L	106.00	0.00	106.00	FT	0.00	\$694.89	\$0.00
		0001	1010	7319913	MISC.CAST-IN-PLACE DROP INLET, 5.0 FT L	15.00	0.00	15.00	FT	0.00	\$586.17	\$0.00
		0001	1020	7319913	MISC.PRECAST DROP INLET, TYPE T, 2'-6" CURB INLET	5.00	0.00	5.00	FT	0.00	\$6.03	\$0.00
		0001	1030	7319913	MISC.PRECAST DROP INLET, TYPE T, 5'-0" CURB INLET	5.00	0.00	5.00	FT	0.00	\$772.66	\$0.00
		0001	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$601.26	\$0.00
		0001	1050	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$529.15	\$0.00
		0001	1060	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,743.64	\$0.00
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,081.41	\$0.00
		0001	1080	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,066.96	\$0.00
		0001	1090	8025006	MULCHING	3.10	0.00	3.10	ACRE	0.00	\$3,679.35	\$0.00
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$4,730.59	\$0.00
		0001	1110	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$8,042.01	\$0.00
		0001	1120	8061005	ROCK DITCH CHECK	330.00	0.00	330.00	LF	64.00	\$30.49	\$1,951.36
		0001	1130	8061006	ALTERNATE DITCH CHECK	1,112.00	0.00	1,112.00	LF	0.00	\$15.77	\$0.00
		0001	1140	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	0.00	\$210.25	\$0.00
		0001	1150	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$34.48	\$0.00
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$4,099.85	\$0.00
		0001	1170	8061019	SILT FENCE	612.00	0.00	612.00	LF	0.00	\$4.73	\$0.00
		0020	1180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$3,125.35	\$0.00
		0020	1190	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	0.00	\$590.80	\$0.00
		0020	1200	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$625.49	\$0.00
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	0.00	\$1,287.77	\$0.00
		0020	1220	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$1,315.11	\$0.00
		0020	1230	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,362.41	\$0.00
		0020	1240	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$431.01	\$0.00
		0020	1250	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,239.38	\$0.00
		0020	1260	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	80.00	0.00	80.00	LF	0.00	\$16.82	\$0.00
		0020	1270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	195.00	0.00	195.00	LF	0.00	\$18.92	\$0.00
		0020	1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	124.00	0.00	124.00	LF	0.00	\$24.18	\$0.00
		0020	1290	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	0.00	\$7.36	\$0.00
		0020	1300	9015020	TRENCHING TYPE II	75.00	0.00	75.00	LF	0.00	\$7.88	\$0.00
		0020	1310	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,814.45	\$0.00
		0020	1320	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$4.20	\$0.00



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

Report Generated on March 20, 2025

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)
240517-D05	J5P3575	0020	1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	0.00	\$1.05	\$0.00
		0020	1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL,, 8 AWG	2,090.00	0.00	2,090.00	LF	0.00	\$4.73	\$0.00
		0020	1350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$8,409.95	\$0.00
		0020	1360	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$8,409.95	\$0.00
		0030	1370	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	0.00	\$2,838.36	\$0.00
		0030	1380	7061000	REINFORCING STEEL	200.00	0.00	200.00	LB	0.00	\$3.15	\$0.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$31.54	\$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$42.05	\$0.00
		0030	1410	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	9.00	0.00	9.00	LF	0.00	\$31.54	\$0.00
		0030	1420	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$4.73	\$0.00
		0030	1430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	0.00	\$2.63	\$0.00
		0030	1440	9029901	MISC.Traffic Signal/Lighting Modifications	1.00	0.00	1.00	LS	0.00	\$3,153.73	\$0.00
		0030	1450	9029902	MISC.RELOCATE CONTROLLER ASSEMBLY AND AUXILIARY EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$2,417.86	\$0.00
		0030	1460	9029902	MISC.RELOCATE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	1470	9029902	MISC.RELOCATE SIGNAL HEAD	3.00	0.00	3.00	EA	0.00	\$473.06	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$2,816.50	\$0.00
		0040	1490	9031220	PIPE POSTS	1,800.00	0.00	1,800.00	LB	0.00	\$5.65	\$0.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	42.00	0.00	42.00	EA	0.00	\$312.38	\$0.00
		0040	1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	43.00	0.00	43.00	EA	0.00	\$125.13	\$0.00
		0040	1520	9031250A	U-CHANNEL POST, 3 LB	64.00	0.00	64.00	LF	0.00	\$30.89	\$0.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	947.00	0.00	947.00	LF	0.00	\$12.88	\$0.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	17.00	0.00	17.00	EA	0.00	\$212.41	\$0.00
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	42.00	0.00	42.00	EA	0.00	\$455.75	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	346.00	0.00	346.00	SQFT	0.00	\$21.54	\$0.00
		0040	1570	9035011A	ST-STRUCTURAL	104.00	0.00	104.00	SQFT	0.00	\$35.72	\$0.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	78.00	0.00	78.00	SQFT	0.00	\$28.73	\$0.00
		0070	1590	2063300	CLASS 4 EXCAVATION	460.00	0.00	460.00	CUYD	0.00	\$12.85	\$0.00
		0070	1600	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$58,869.62	\$0.00
		0070	1610	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$7,884.32	\$0.00
		0070	1620	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	244.90	0.00	244.90	CUYD	0.00	\$1,165.37	\$0.00
		0070	1630	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	45,080.00	0.00	45,080.00	LB	0.00	\$1.17	\$0.00
		0070	1640	7061070	MECHANICAL BAR SPLICE	95.00	0.00	95.00	EA	0.00	\$3.10	\$0.00
			0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4.00	4.00	EA	0.00	\$60.00
Project J5P3575 - Total Value Posted to Date as of Report Generated Date												\$217,930.18
240517-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$217,930.18



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

Report Generated on March 20, 2025

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

Project: J5P3575

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	3/3/25	3/4/25	0.02	LS	Rt. Sta. 629+00 to 645+14, Rte. 52. & Entrances Rt. (1800 LF)					
0050	2063000	CLASS 3 EXCAVATION	3/11/25	3/12/25	200.00	CUYD	Lt. Rte. 52 Sta. 15+41.08 to 14+11.08 (P07 Partial)					
			3/12/25	3/17/25	15.30	CUYD	MH06					
			3/17/25	3/17/25	135.10	CUYD	P08 - Lt. Sta. 15+45 to 16+34.19.					
			3/13/25	3/17/25	70.00	CUYD	Lt. Sta 14+11.08 to 13+41.08, Rte 52					
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/6/25	3/7/25	0.10	LS	- Curb & Gutter and Sawcut for Removal of existing pavement Lt. & Rt. Rte. 52 Sta. 630+00 to 646+00 - Drainage Lt. Rte. 52 Sta. 1+00 to 16+35					
0900	7250336A	36 IN. PIPE CULVERT GROUP B	3/11/25	3/12/25	130.00	LF	Lt. Rte. 52 Sta. 15+41.08 to 14+11.08 (P07 Partial)					
			3/13/25	3/17/25	70.00	LF	Lt. Sta 14+11.08 to 13+41.08, Rte. 52					
0910	7250348A	48 IN. PIPE CULVERT GROUP B	3/12/25	3/17/25	90.00	LF	P08 - Lt. Sta. 15+45 to 16+34.19.					
0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	3/12/25	3/17/25	7.50	FT	MH06					
1120	8061005	ROCK DITCH CHECK	3/11/25	3/12/25	50.00	LF	Lt. Sta 645+25 (10 LF), 645+45 (10 LF), 646+00 (18LF), 646+15 (12 LF)					
			3/12/25	3/17/25	14.00	LF	Lt. Sta. 646+70+/- Installed by S & A					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3575	0530	January 27, 2025	590	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.692	W. Newton rt.	1.00	12.00			12.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Portable	8.00	16.00			128.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		124.300	East 52 rt	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		124.364	East 52 rt.	1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		124.439	East 52 rt.	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		124.569	East 52 rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		124.569	East 52 lt.	1.00	8.00			8.00
				WO5-5 48x48 16.00 NARROW LANES		124.637	East 52 rt.	1.00	16.00			16.00
				WO5-5 48x48 16.00 NARROW LANES		125.219	East 52 lt.	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		125.242	East 52 lt.	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		162.224	North 5 rt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		162.295	North 5 rt.	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		162.364	North 5 rt.	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		162.567	North 5 rt.	1.00	32.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		163.086	North 5 rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		189.668	Sout 5 rt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		189.731	South 5 rt.	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		189.792	South 5 rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		190.528	South 5 rt.	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		23.468	Rte. W North rt.	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Portable	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable	2.00	16.00			32.00
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)			Portable	4.00	12.00			48.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable	4.00	16.00			64.00
				GO20-2 48x24 8.00 END ROAD WORK		0.997	E. Newton rt.	1.00	8.00			8.00
0530 - Total												590



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3575	0900	36 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	\$14,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Mar 17, 2025	SYSTEM	(\$14,552.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			0900 - Total				\$0.00			
	0910	48 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Mar 17, 2025	SYSTEM	(\$13,430.70)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			0910 - Total				\$0.00			
	J5P3575 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 240517-D05

There are no contract adjustments to display for this contract.