



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b> 240517-G08<br><b>Prime Contractor</b> APAC-Central, Inc. | <b>Pay Period Start</b> See NTP Date<br><b>Pay Period End</b> August 15, 2024 | <b>Original Contract Amount</b> \$1,146,683.31<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$1,146,683.31 |
|--------------------------------------|---|---|--|

| Approval Date   |  | By User |
|-----------------|--|---------|
| August 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | martijc |
| August 19, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1  |
| August 19, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024         | December 1, 2024        |                        | 3.08%                                 |

| 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              | July 23, 2024            | July 23, 2024           |                                  |

| Contract Total Pay For Estimate No. 1        |                    |          |             |
|--|--------------------|----------|-------------|
|  | This Estimate      | Previous | To Date     |
| 240517-G08                                   |                    |          |             |
| Total Posted Items Pay                       | \$35,338.60        | \$0.00   | \$35,338.60 |
| Gross Item Adjustments                       | (\$393.00)         | \$0.00   | (\$393.00)  |
| 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      |
| <b>Contract Total Payable This Estimate:</b> | <b>\$34,945.60</b> |          | \$34,945.60 |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description  | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JSR0092        | 0520        | 6161005   | CONSTRUCTION SIGNS  | SQFT | \$6.550     | 890                   | \$5,829.50               |
|                | 0530        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | EA   | \$101.100   | 2                     | \$202.20                 |
|                | 0540        | 6161025   | CHANNELIZER (TRIM LINE)   | EA   | \$17.200    | 75                    | \$1,290.00               |
|                | 0560        | 6161040   | FLASHING ARROW PANEL  | EA   | \$1,516.700 | 2                     | \$3,033.40               |
|                | 0570        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$3,817.000 | 4                     | \$15,268.00              |
|                | 0710        | 8061005   | ROCK DITCH CHECK  | LF   | \$35.900    | 90                    | \$3,231.00               |
|                | 0740        | 8061019   | SILT FENCE  | LF   | \$19.650    | 330                   | \$6,484.50               |

|                                |                    |
|--------------------------------|--------------------|
| <b>Project JSR0092 - Total</b> | <b>\$35,338.60</b> |
| <b>Overall - Total</b>         | <b>\$35,338.60</b> |

**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 |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| JSR0092        | 0740     | SILT FENCE       | Overrun         |                            |          | -20                 | \$19.65                         | (\$393.00)        |
| <b>Total</b>   |          |                  |                 |                            |          |                     |                                 | <b>(\$393.00)</b> |



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

Report Generated on August 20, 2024

| Contract Project Information |                      |  |               |        |  |
|------------------------------|----------------------|--|---------------|--------|--|
| Project Number               | Federal Proj. Number | Project Description                    | Route         | County | Location of Work   |
| JSR0048                      | FAS-S604(097)        | Signal improvements                    | 43            | JASPER | on Route 43 at Main Street and Fountain Road in Joplin     |
| JSR0092                      | FAS-S604(099)        | Add turn lanes and signal improvements | 43, LP 49, TT | NEWTON | on Route 43 at 34th Street, on LP 49 at Route TT in Joplin |

| Totals by Job Numbers |                            |                    |               |                    |
|-----------------------|----------------------------|--------------------|---------------|--------------------|
| JSR0048               |                            | This Estimate      | Previous      | To Date            |
|                       | Posted Item Pay            | \$0.00             | \$0.00        | \$0.00             |
|                       | Gross Item Adjustments     | \$0.00             | \$0.00        | \$0.00             |
|                       | <b>Gross Item Pay</b>      | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b>      |
|                       | 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             |
| JSR0092               |                            | This Estimate      | Previous      | To Date            |
|                       | Posted Item Pay            | \$35,338.60        | \$0.00        | \$35,338.60        |
|                       | Gross Item Adjustments     | (\$393.00)         | \$0.00        | (\$393.00)         |
|                       | <b>Gross Item Pay</b>      | <b>\$34,945.60</b> | <b>\$0.00</b> | <b>\$34,945.60</b> |
|                       | 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 August 20, 2024

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation               | Entered By | Status       |
|--|---------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 240517-G08, Contract Project JSR0092, Project Item Line Number 0740, Contract Line Item Number 0740, Item 8061019, Minor Item. | Future change order item. | martjc     | Acknowledged |



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

Report Generated on August 20, 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) |                   |               |         |                    |        |      |          |        |
|----------------------|-------------|---|----------|-----------|---|-------------------------|-------------------------|------------------------|---------|---------------------------|-------------|--|-------------------|---------------|---------|--------------------|--------|------|----------|--------|
| 240517-G08           | JSR0048     | 0001  | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00                    | 0.00                    | 1.00                   | LS      | 0.00                      | \$3,700.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0020     | 6161005   | CONSTRUCTION SIGNS  | 792.00                  | 0.00                    | 792.00                 | SQFT    | 0.00                      | \$6.55      | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0030     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 2.00                    | 0.00                    | 2.00                   | EA      | 0.00                      | \$101.10    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0040     | 6161025   | CHANNELIZER (TRIM LINE)   | 200.00                  | 0.00                    | 200.00                 | EA      | 0.00                      | \$17.20     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0050     | 6161030   | TYPE III MOVEABLE BARRICADE   | 4.00                    | 0.00                    | 4.00                   | EA      | 0.00                      | \$187.05    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0060     | 6161040   | FLASHING ARROW PANEL  | 2.00                    | 0.00                    | 2.00                   | EA      | 0.00                      | \$834.20    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0070     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00                    | 0.00                    | 2.00                   | EA      | 0.00                      | \$3,640.04  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0080     | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM   | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$19,500.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0090     | 6181000   | MOBILIZATION  | 1.00                    | 0.00                    | 1.00                   | LS      | 0.00                      | \$13,794.55 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0100     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00                    | 0.00                    | 1.00                   | LS      | 0.00                      | \$10,432.50 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0110     | 8025006   | MULCHING  | 0.10                    | 0.00                    | 0.10                   | ACRE    | 0.00                      | \$76,923.10 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0120     | 8051000A  | SEEDING - COOL SEASON GRASSES   | 0.10                    | 0.00                    | 0.10                   | ACRE    | 0.00                      | \$76,923.10 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0130     | 8061005   | ROCK DITCH CHECK  | 80.00                   | 0.00                    | 80.00                  | LF      | 0.00                      | \$35.90     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0140     | 8061016   | SEDIMENT REMOVAL  | 9.00                    | 0.00                    | 9.00                   | CUYD    | 0.00                      | \$103.65    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0001  | 0150     | 8061019   | SILT FENCE  | 42.00                   | 0.00                    | 42.00                  | LF      | 0.00                      | \$27.65     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0160     | 9020513   | SIGNAL HEAD, TYPE 3B  | 8.00                    | 0.00                    | 8.00                   | EA      | 0.00                      | \$1,305.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0170     | 9020514   | SIGNAL HEAD, TYPE 4B  | 2.00                    | 0.00                    | 2.00                   | EA      | 0.00                      | \$1,480.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0180     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN   | 70.00                   | 0.00                    | 70.00                  | SQFT    | 0.00                      | \$24.25     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0190     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE  | 8.00                    | 0.00                    | 8.00                   | EA      | 0.00                      | \$210.00    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0200     | 9022651   | LUMINAIRE LED-A, 120 VOLT COMPATIBLE  | 4.00                    | 0.00                    | 4.00                   | EA      | 0.00                      | \$335.00    | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0210     | 9023125   | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM  | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$12,975.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0220     | 9023140   | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM   | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$18,500.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0230     | 9023155   | POST, TYPE CL, 55 FT. ARM   | 2.00                    | 0.00                    | 2.00                   | EA      | 0.00                      | \$20,565.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0240     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE   | 26.00                   | 0.00                    | 26.00                  | LF      | 0.00                      | \$21.00     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0250     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE   | 113.00                  | 0.00                    | 113.00                 | LF      | 0.00                      | \$25.50     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0260     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE   | 136.00                  | 0.00                    | 136.00                 | LF      | 0.00                      | \$37.50     | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0270     | 9028100   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET   | 320.00                  | 0.00                    | 320.00                 | LF      | 0.00                      | \$1.80      | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0280     | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER   | 70.00                   | 0.00                    | 70.00                  | LF      | 0.00                      | \$2.00      | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0290     | 9028302   | CABLE, 12 AWG 2 CONDUCTOR   | 440.00                  | 0.00                    | 440.00                 | LF      | 0.00                      | \$2.05      | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0300     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR   | 1,270.00                | 0.00                    | 1,270.00               | LF      | 0.00                      | \$2.40      | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0310     | 9028621   | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET                                | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$6,365.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0320     | 9028820   | PULL BOX, CONCRETE, STANDARD  | 3.00                    | 0.00                    | 3.00                   | EA      | 0.00                      | \$3,350.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0330     | 9028824   | PULL BOX, CONCRETE, DOUBLE TYPE B   | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$6,670.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0340     | 9029100   | BASE, CONCRETE  | 14.00                   | 0.00                    | 14.00                  | CUYD    | 0.00                      | \$1,490.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0350     | 9029901   | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM                          | 1.00                    | 0.00                    | 1.00                   | LS      | 0.00                      | \$46,750.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0360     | 9029901   | MISC.SIGNAL COMMUNICATION   | 1.00                    | 0.00                    | 1.00                   | LS      | 0.00                      | \$5,500.00  | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0370     | 9029902   | MISC.MCCAIN 2070 CONTROLLER   | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$29,855.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | 0030  | 0380     | 9029902   | MISC.MISC UNINTERRUPTABLE POWER SUPPLY (UPS), MOUNTED ON SIGNAL CABINET                         | 1.00                    | 0.00                    | 1.00                   | EA      | 0.00                      | \$13,250.00 | \$0.00   |                   |               |         |                    |        |      |          |        |
|                      |             | <b>Project JSR0048 - Total Value Posted to Date as of Report Generated Date</b> |          |           |   |                         |                         |                        |         |                           |             |  |                   | <b>\$0.00</b> |         |                    |        |      |          |        |
|                      |             | JSR0092   | 0001     | 0390      | 2022010   | REMOVAL OF IMPROVEMENTS | 1.00                    | 0.00                   | 1.00    | LS                        | 0.00        | \$21,862.00  | \$0.00            |               |         |                    |        |      |          |        |
| 0400                 | 2035000     |   |          |           |   |                         | UNCLASSIFIED EXCAVATION | 1,240.00               | 0.00    | 1,240.00                  | CUYD        | 0.00   | \$35.50           | \$0.00        |         |                    |        |      |          |        |
|                      |             |   |          |           |   |                         |                         | 0410                   | 2036000 | COMPACTING EMBANKMENT     | 442.00      | 0.00   | 442.00            | CUYD          | 0.00    | \$14.85            | \$0.00 |      |          |        |
|                      |             |   |          |           |   |                         |                         |                        |         |                           | 0420        | 2037075  | COMPACTING IN CUT | 8.30          | 0.00    | 8.30               | STA    | 0.00 | \$652.50 | \$0.00 |
|                      |             |   |          |           |   |                         |                         |                        |         |                           |             |  |                   | 0430          | 2063000 | CLASS 3 EXCAVATION | 85.00  | 0.00 | 85.00    | CUYD   |



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

Report Generated on August 20, 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) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 240517-G08           | JSR0092     | 0001     | 0440  | 3049905   | MISC.TYPE 5 AGGREGATE BASE (8 IN. THICK)  | 2,537.20     | 0.00             | 2,537.20               | SQYD   | 0.00                      | \$16.45      | \$0.00   |
|                      |             | 0001     | 0450  | 4010150   | TYPE A2 SHOULDER  | 305.20       | 0.00             | 305.20                 | SQYD   | 0.00                      | \$79.50      | \$0.00   |
|                      |             | 0001     | 0460  | 4019905   | MISC.OPTIONAL PAVEMENT  | 2,232.00     | 0.00             | 2,232.00               | SQYD   | 0.00                      | \$89.15      | \$0.00   |
|                      |             | 0001     | 0470  | 6083008   | 8 IN. CONCRETE MEDIAN STRIP   | 170.90       | 0.00             | 170.90                 | SQYD   | 0.00                      | \$124.50     | \$0.00   |
|                      |             | 0001     | 0480  | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER  | 2.00         | 0.00             | 2.00                   | CUYD   | 0.00                      | \$449.30     | \$0.00   |
|                      |             | 0001     | 0490  | 6096041   | PLACING TYPE 1 ROCK DITCH LINER   | 2.00         | 0.00             | 2.00                   | CUYD   | 0.00                      | \$1,774.20   | \$0.00   |
|                      |             | 0001     | 0500  | 6097000   | ROCK LINING   | 2.00         | 0.00             | 2.00                   | CUYD   | 0.00                      | \$1,343.05   | \$0.00   |
|                      |             | 0001     | 0510  | 6141023   | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)                                     | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$2,687.70   | \$0.00   |
|                      |             | 0001     | 0520  | 6161005   | CONSTRUCTION SIGNS  | 1,006.00     | 0.00             | 1,006.00               | SQFT   | 890.00                    | \$6.55       | \$5,829.50   |
|                      |             | 0001     | 0530  | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 8.00         | 0.00             | 8.00                   | EA     | 2.00                      | \$101.10     | \$202.20   |
|                      |             | 0001     | 0540  | 6161025   | CHANNELIZER (TRIM LINE)   | 75.00        | 0.00             | 75.00                  | EA     | 75.00                     | \$17.20      | \$1,290.00   |
|                      |             | 0001     | 0550  | 6161030   | TYPE III MOVEABLE BARRICADE   | 4.00         | 0.00             | 4.00                   | EA     | 0.00                      | \$187.05     | \$0.00   |
|                      |             | 0001     | 0560  | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA     | 2.00                      | \$1,516.70   | \$3,033.40   |
|                      |             | 0001     | 0570  | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00         | 0.00             | 8.00                   | EA     | 4.00                      | \$3,817.00   | \$15,268.00  |
|                      |             | 0001     | 0580  | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$136,036.95 | \$0.00   |
|                      |             | 0001     | 0590  | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 222.00       | 0.00             | 222.00                 | LF     | 0.00                      | \$35.40      | \$0.00   |
|                      |             | 0001     | 0600  | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 6.00         | 0.00             | 6.00                   | EA     | 0.00                      | \$323.55     | \$0.00   |
|                      |             | 0001     | 0610  | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 2,142.00     | 0.00             | 2,142.00               | LF     | 0.00                      | \$1.30       | \$0.00   |
|                      |             | 0001     | 0620  | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 755.00       | 0.00             | 755.00                 | LF     | 0.00                      | \$1.45       | \$0.00   |
|                      |             | 0001     | 0630  | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 371.00       | 0.00             | 371.00                 | LF     | 0.00                      | \$5.05       | \$0.00   |
|                      |             | 0001     | 0640  | 6207001   | PAVEMENT MARKING REMOVAL  | 673.00       | 0.00             | 673.00                 | LF     | 0.00                      | \$3.05       | \$0.00   |
|                      |             | 0001     | 0650  | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS     | 0.00                      | \$10,432.50  | \$0.00   |
|                      |             | 0001     | 0660  | 7261018   | 18 IN. PIPE GROUP A   | 82.00        | 0.00             | 82.00                  | LF     | 0.00                      | \$103.10     | \$0.00   |
|                      |             | 0001     | 0670  | 7311052   | PRECAST CONCRETE DROP INLET 5 FT X 2 FT   | 3.00         | 0.00             | 3.00                   | FT     | 0.00                      | \$2,628.40   | \$0.00   |
|                      |             | 0001     | 0680  | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$750.00     | \$0.00   |
|                      |             | 0001     | 0690  | 8025006   | MULCHING  | 0.80         | 0.00             | 0.80                   | ACRE   | 0.00                      | \$20,512.85  | \$0.00   |
|                      |             | 0001     | 0700  | 8051000A  | SEEDING - COOL SEASON GRASSES   | 0.40         | 0.00             | 0.40                   | ACRE   | 0.00                      | \$21,794.90  | \$0.00   |
|                      |             | 0001     | 0710  | 8061005   | ROCK DITCH CHECK  | 114.00       | 0.00             | 114.00                 | LF     | 90.00                     | \$35.90      | \$3,231.00   |
|                      |             | 0001     | 0720  | 8061016   | SEDIMENT REMOVAL  | 8.00         | 0.00             | 8.00                   | CUYD   | 0.00                      | \$88.20      | \$0.00   |
|                      |             | 0001     | 0730  | 8061017   | TEMPORARY SEEDING   | 0.40         | 0.00             | 0.40                   | ACRE   | 0.00                      | \$16,923.08  | \$0.00   |
|                      |             | 0001     | 0740  | 8061019   | SILT FENCE  | 310.00       | 0.00             | 310.00                 | LF     | 330.00                    | \$19.65      | \$6,484.50   |
|                      |             | 0020     | 0750  | 9011030   | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT   | 9.00         | 0.00             | 9.00                   | EA     | 0.00                      | \$3,425.00   | \$0.00   |
|                      |             | 0020     | 0760  | 9011106   | BRACKET ARM, 6 FT. OR 1.8 M   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$650.00     | \$0.00   |
|                      |             | 0020     | 0770  | 9011108   | BRACKET ARM, 8 FT. OR 2.4 M   | 6.00         | 0.00             | 6.00                   | EA     | 0.00                      | \$665.00     | \$0.00   |
|                      |             | 0020     | 0780  | 9011110   | BRACKET ARM, 10 FT. OR 3.0 M  | 2.00         | 0.00             | 2.00                   | EA     | 0.00                      | \$1,450.00   | \$0.00   |
|                      |             | 0020     | 0790  | 9011311   | LUMINAIRE, LED-A  | 9.00         | 0.00             | 9.00                   | EA     | 0.00                      | \$380.00     | \$0.00   |
|                      |             | 0020     | 0800  | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT   | 1.00         | 0.00             | 1.00                   | EA     | 0.00                      | \$9,565.00   | \$0.00   |
|                      |             | 0020     | 0810  | 9013003   | CONDUIT, 3 IN. RIGID, IN TRENCH   | 18.00        | 0.00             | 18.00                  | LF     | 0.00                      | \$25.50      | \$0.00   |
|                      |             | 0020     | 0820  | 9014003   | CONDUIT, 3 IN. RIGID, PUSHED  | 266.00       | 0.00             | 266.00                 | LF     | 0.00                      | \$31.50      | \$0.00   |
|                      |             | 0020     | 0830  | 9015010   | TRENCHING TYPE I  | 1,104.00     | 0.00             | 1,104.00               | LF     | 0.00                      | \$8.75       | \$0.00   |
|                      |             | 0020     | 0840  | 9016120   | PULL BOX, CONCRETE, STANDARD  | 7.00         | 0.00             | 7.00                   | EA     | 0.00                      | \$3,350.00   | \$0.00   |
|                      |             | 0020     | 0850  | 9017002   | CABLE, 2 AWG 1 CONDUCTOR  | 90.00        | 0.00             | 90.00                  | LF     | 0.00                      | \$4.80       | \$0.00   |
| 0020                 | 0860        | 9017110  | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 740.00    | 0.00  | 740.00       | LF               | 0.00                   | \$1.35 | \$0.00                    |              |  |



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

Report Generated on August 20, 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) |
|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------------|--|
| 240517-G08   | JSR0092     | 0020  | 0870     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 3,130.00     | 0.00             | 3,130.00               | LF   | 0.00                      | \$6.05             | \$0.00   |
|  |             | 0020  | 0880     | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                  | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$2,025.00         | \$0.00   |
|  |             | 0020  | 0890     | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$6,495.00         | \$0.00   |
|  |             | 0030  | 0900     | 9028810   | PULL BOX, PREFORMED CLASS 1  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,795.00         | \$0.00   |
|  |             | 0030  | 0910     | 9029902   | MISC.RETROREFLECTIVE BACKPLATES                                    | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$360.00           | \$0.00   |
|  |             | 0040  | 0920     | 9031220   | PIPE POSTS   | 1,235.00     | 0.00             | 1,235.00               | LB   | 0.00                      | \$7.05             | \$0.00   |
|  |             | 0040  | 0930     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$244.35           | \$0.00   |
|  |             | 0040  | 0940     | 9031242   | 36 IN. SURFACE-MOUNT DELINEATOR POST                               | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$96.90            | \$0.00   |
|  |             | 0040  | 0950     | 9031259A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED                          | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$113.40           | \$0.00   |
|  |             | 0040  | 0960     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 96.00        | 0.00             | 96.00                  | LF   | 0.00                      | \$11.65            | \$0.00   |
|  |             | 0040  | 0970     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                       | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$360.85           | \$0.00   |
|  |             | 0040  | 0980     | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$12.95            | \$0.00   |
|  |             | 0040  | 0990     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                     | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$366.00           | \$0.00   |
|  |             | 0040  | 1000     | 9035004A  | SH-FLAT SHEET  | 208.00       | 0.00             | 208.00                 | SQFT | 0.00                      | \$19.85            | \$0.00   |
|  |             | <b>Project JSR0092 - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |              |                  |                        |      |                           |                    |  |
| <b>240517-G08 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |   |          |           |  |              |                  |                        |      |                           | <b>\$35,338.60</b> |  |



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

Report Generated on August 20, 2024

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

Project: JSR0092

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0520        | 6161005   | CONSTRUCTION SIGNS                       | 7/29/24  | 8/16/24           | 388.00          | SQFT  | 43       |                        |                  |                      |                  |          |
|             |           |  | 7/31/24  | 8/16/24           | 487.00          | SQFT  | 43       |                        |                  |                      |                  |          |
|             |           |  | 8/13/24  | 8/16/24           | 15.00           | SQFT  | 43       |                        |                  |                      |                  |          |
| 0530        | 6161008   | ADVANCED WARNING RAIL SYSTEM             | 7/29/24  | 8/16/24           | 2.00            | EA    | 43       |                        |                  |                      |                  |          |
| 0540        | 6161025   | CHANNELIZER (TRIM LINE)                  | 7/31/24  | 8/16/24           | 75.00           | EA    | 43       |                        |                  |                      |                  |          |
| 0560        | 6161040   | FLASHING ARROW PANEL                     | 7/31/24  | 8/16/24           | 2.00            | EA    | 43       |                        |                  |                      |                  |          |
| 0570        | 6161099   | CMS WITH COMMUNICATION INTERFACE, CONT F | 7/23/24  | 8/16/24           | 2.00            | EA    | 43       |                        |                  |                      |                  |          |
|             |           |  | 7/24/24  | 8/16/24           | 2.00            | EA    | 43       |                        |                  |                      |                  |          |
| 0710        | 8061005   | ROCK DITCH CHECK                         | 8/14/24  | 8/16/24           | 90.00           | LF    |          | 0                      |                  | 1                    |                  |          |
| 0740        | 8061019   | SILT FENCE                               | 8/14/24  | 8/16/24           | 330.00          | LF    |          | 0                      |                  | 1                    |                  |          |

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

No Data Available



# Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240517-G08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount                 | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------------------|---------|
| JSR0092 | 0740 | SILT FENCE  | Overrun         | Overrun               | 1           | Aug 16, 2024 | SYSTEM     | (\$393.00)             |         |
|         |      |             |                 |                       |             |              |            | <b>Overrun - Total</b> |         |
|         |      |             |                 |                       |             |              |            | (\$393.00)             |         |
|         |      |             |                 |                       |             |              |            | <b>0740 - Total</b>    |         |
|         |      |             |                 |                       |             |              |            | (\$393.00)             |         |
|         |      |             |                 |                       |             |              |            | <b>JSR0092 - Total</b> |         |
|         |      |             |                 |                       |             |              |            | (\$393.00)             |         |
|         |      |             |                 |                       |             |              |            | <b>Overall - Total</b> |         |
|         |      |             |                 |                       |             |              |            | (\$393.00)             |         |





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**Contract Adjustments for Contract - 240517-G08**

There are no contract adjustments to display for this contract.