



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	240517-H08 Koch Electric, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,510,875.30 \$0.00 \$1,510,875.30
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Approval Date					By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				thomar1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stottt1
May 5, 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		12.54%

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	April 10, 2025	April 10, 2025	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240517-H08	Total Posted Items Pay	\$109,888.85	\$79,590.00	\$189,478.85
	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
			\$79,590.00	\$189,478.85

Contract Total Payable This Estimate: \$109,888.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0169	0060	8025006	MULCHING	ACRE	\$5,000.000	0.66	\$3,300.00
	0080	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,500.000	0.66	\$1,650.00
	0120	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,123.000	9	\$28,107.00
	0130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,211.000	9	\$10,899.00
	0140	9011313	LUMINAIRE, LED-C	EA	\$373.000	9	\$3,357.00
	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,750.000	1	\$9,750.00
	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$19.000	11	\$209.00
	0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$30.000	21	\$630.00
	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$30.000	426	\$12,780.00
	0190	9015010	TRENCHING TYPE I	LF	\$10.000	110	\$1,100.00
	0200	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,232.000	12	\$14,784.00
	0210	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$2,303.000	2	\$4,606.00
	0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.750	219	\$821.25
	0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.980	1,080	\$1,058.40
	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.600	612	\$2,815.20
	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,558.000	9	\$14,022.00
Project JSE0169 - Total							\$109,888.85



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 2	Contract ID 240517-H08 Prime Contractor Koch Electric, Inc.	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$1,510,875.30 Net Change Order Amount \$0.00 Current Contract Amount \$1,510,875.30
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$109,888.85

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
JSE0169	0030	MISC.	Material			-0.2	\$65,000.00	(\$13,000.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.2	\$65,000.00	\$13,000.00
	0060	MULCHING	Material			-0.66	\$5,000.00	(\$3,300.00)
	0060	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.66	\$5,000.00	\$3,300.00
	0080	SEEDING - COOL SEASON GRASSES	Material			-0.66	\$2,500.00	(\$1,650.00)
	0080	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.66	\$2,500.00	\$1,650.00
	0120	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-9	\$3,123.00	(\$28,107.00)
	0120	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	9	\$3,123.00	\$28,107.00
	0130	BRACKET ARM, 15 FT. OR 4.6 M	Material			-9	\$1,211.00	(\$10,899.00)
	0130	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9	\$1,211.00	\$10,899.00
	0140	LUMINAIRE, LED-C	Material			-9	\$373.00	(\$3,357.00)
	0140	LUMINAIRE, LED-C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	9	\$373.00	\$3,357.00
	0150	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-2	\$9,750.00	(\$19,500.00)
	0150	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$9,750.00	\$19,500.00
	0160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-11	\$19.00	(\$209.00)
	0160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	11	\$19.00	\$209.00



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Progress Estimate Number 2			Contract ID Prime Contractor		240517-H08 Koch Electric, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,510,875.30 \$0.00 \$1,510,875.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSE0169					Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	0170	CONDUIT, 4 IN. RIGID, IN TRENCH	Material				-51	\$30.00	(\$1,530.00)	
	0170	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		51	\$30.00	\$1,530.00	
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material				-1,050	\$30.00	(\$31,500.00)	
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		1,050	\$30.00	\$31,500.00	
	0200	PULL BOX, PREFORMED CLASS 1	Material				-12	\$1,232.00	(\$14,784.00)	
	0200	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		12	\$1,232.00	\$14,784.00	
	0210	PULL BOX, PREFORMED CLASS 3	Material				-2	\$2,303.00	(\$4,606.00)	
	0210	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		2	\$2,303.00	\$4,606.00	
	0220	CABLE, 2 AWG 1 CONDUCTOR	Material				-219	\$3.75	(\$821.25)	
	0220	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		219	\$3.75	\$821.25	
	0230	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-1,080	\$0.98	(\$1,058.40)	
	0230	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		1,080	\$0.98	\$1,058.40	
	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material				-612	\$4.60	(\$2,815.20)	
	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		612	\$4.60	\$2,815.20	
	0260	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material				-9	\$1,558.00	(\$14,022.00)	
	0260	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		9	\$1,558.00	\$14,022.00	



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Progress Estimate Number 2			Contract ID Prime Contractor		240517-H08 Koch Electric, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,510,875.30 \$0.00 \$1,510,875.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0169		HEIGHT)			Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material				-1	\$17,720.00	(\$17,720.00)
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		1	\$17,720.00	\$17,720.00
Total									\$0.00



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0169	FAS S705(28)	Lighting improvements	60, 63, 67, PP	BUTLER	at various locations in the Southeast District

Totals by Job Numbers				
JSE0169		This Estimate	Previous	To Date
	Posted Item Pay	\$109,888.85	\$79,590.00	\$189,478.85
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$109,888.85	\$79,590.00	\$189,478.85
	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 May 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 6169901, Project Item Line Number 0030, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 8025006, Project Item Line Number 0060, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 8051000A, Project Item Line Number 0080, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 8051000A, Project Item Line Number 0080, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 8051000A, Project Item Line Number 0080, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9011062, Project Item Line Number 0120, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9011062, Project Item Line Number 0130, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9011115, Project Item Line Number 0130, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9011115, Project Item Line Number 0130, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9011313, Project Item Line Number 0140, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9012230, Project Item Line Number 0150, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9013002, Project Item Line Number 0160, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9013004, Project Item Line Number 0170, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9014003, Project Item Line Number 0180, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9016110, Project Item Line Number 0200, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9016112, Project Item Line Number 0210, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9017002, Project Item Line Number 0220, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9017110, Project Item Line Number 0230, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9017407, Project Item Line Number 0250, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9018245, Project Item Line Number 0260, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0169, Item 9018612, Project Item Line Number 0270, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Koch is getting the certifications together for the project.	thomar1	Overridden



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

Report Generated on May 6, 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-H08	JSE0169	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.20	\$65,000.00	\$13,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$35,000.00	\$7,000.00
		0001	0060	8025006	MULCHING	1.70	0.00	1.70	ACRE	0.66	\$5,000.00	\$3,300.00
		0001	0070	8031000A	TURF TYPE TALL FESCUE SODDING	25.00	0.00	25.00	SQYD	0.00	\$150.00	\$0.00
		0001	0080	8051000A	SEEDING - COOL SEASON GRASSES	1.70	0.00	1.70	ACRE	0.66	\$2,500.00	\$1,650.00
		0001	0090	8061005	ROCK DITCH CHECK	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.00
		0001	0100	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.50	\$0.00
		0020	0110	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0020	0120	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	76.00	0.00	76.00	EA	9.00	\$3,123.00	\$28,107.00
		0020	0130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	76.00	0.00	76.00	EA	9.00	\$1,211.00	\$10,899.00
		0020	0140	9011313	LUMINAIRE, LED-C	96.00	0.00	96.00	EA	9.00	\$373.00	\$3,357.00
		0020	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	17.00	0.00	17.00	EA	2.00	\$9,750.00	\$19,500.00
		0020	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	666.00	0.00	666.00	LF	11.00	\$19.00	\$209.00
		0020	0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	645.00	0.00	645.00	LF	51.00	\$30.00	\$1,530.00
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,610.00	0.00	5,610.00	LF	1,050.00	\$30.00	\$31,500.00
		0020	0190	9015010	TRENCHING TYPE I	10,336.00	0.00	10,336.00	LF	110.00	\$10.00	\$1,100.00
		0020	0200	9016110	PULL BOX, PREFORMED CLASS 1	67.00	0.00	67.00	EA	12.00	\$1,232.00	\$14,784.00
		0020	0210	9016112	PULL BOX, PREFORMED CLASS 3	19.00	0.00	19.00	EA	2.00	\$2,303.00	\$4,606.00
		0020	0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,750.00	0.00	2,750.00	LF	219.00	\$3.75	\$821.25
		0020	0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	8,910.00	0.00	8,910.00	LF	1,080.00	\$0.98	\$1,058.40
		0020	0240	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,760.00	0.00	5,760.00	LF	0.00	\$5.40	\$0.00
		0020	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	12,990.00	0.00	12,990.00	LF	612.00	\$4.60	\$2,815.20
		0020	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	77.00	0.00	77.00	EA	9.00	\$1,558.00	\$14,022.00
		0020	0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	0.00	5.00	EA	1.00	\$17,720.00	\$17,720.00
Project JSE0169 - Total Value Posted to Date as of Report Generated Date												\$189,478.85
240517-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$189,478.85



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

Report Generated on May 6, 2025

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

Project: JSE0169

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
0060	8025006	MULCHING	4/30/25	5/1/25	0.66	ACRE	Location 1 Farmington	0		0		
0080	8051000A	SEEDING - COOL SEASON GRASSES	4/30/25	5/1/25	0.66	ACRE	Location 1 Farmington	0		0		
0120	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (P-1A)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1B)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1C)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1D)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1E)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1F)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6A)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6B)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6C)	0		0		
0130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (P-1A)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1B)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1C)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1D)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1E)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1F)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6A)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6B)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6C)	0		0		
0140	9011313	LUMINAIRE, LED-C	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (P-1A)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1B)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1C)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1D)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1E)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1F)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6A)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6B)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (P-6C)	0		0		
0150	9012230	BASE MOUNTED CONTROL STATION	4/30/25	5/1/25	1.00	EA	Location 6 Rte PP and Shelby. (North)	0		0		
0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	4/30/25	5/1/25	11.00	LF	Location 6 Rte PP and Shelby Rd. (P Supply to Cont.) Circuit Power.	0		0		
0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	4/30/25	5/1/25	21.00	LF	Location 6 Rte PP and Shelby Rd. (Cont. to PB-6A)	0		0		
0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/30/25	5/1/25	104.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6A to PB-6B)	0		0		
				5/1/25	120.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6C to PB-6D)	0		0		
				5/1/25	202.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6B to PB-6C)	0		0		
0190	9015010	TRENCHING TYPE I	4/30/25	5/1/25	31.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6B to P-6A)	0		0		
				5/1/25	39.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6C to P-6B)	0		0		
				5/1/25	40.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6D to P-6C)	0		0		
0200	9016110	PULL BOX, PREFORMED CLASS 1	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (PB-1B)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1C)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1D)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1E)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1H)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1I)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1J)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1K)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (PB-1L)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby Rd. (PB-6B)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby Rd. (PB-6C)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby Rd. (PB-6D)	0		0		
0210	9016112	PULL BOX, PREFORMED CLASS 3	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (PB-1A)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby (PB-6A)	0		0		
0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	4/30/25	5/1/25	69.00	LF	Location 6 Rte PP and Shelby Rd. (P Supply exist to Cont.)	0		0		
				5/1/25	150.00	LF	Location 1 Farmington. (P supply to Cont.)	0		0		
0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/30/25	5/1/25	120.00	LF	Location 1 Farmington (P-1A to Circuit 1 AB)	0		0		
				5/1/25	120.00	LF	Location 1 Farmington (P-1B to Circuit 1 AB)	0		0		
				5/1/25	120.00	LF	Location 1 Farmington (P-1C to Circuit 1 AB)	0		0		
				5/1/25	120.00	LF	Location 1 Farmington (P-1D to Circuit 1B)	0		0		
				5/1/25	120.00	LF	Location 1 Farmington (P-1E to Circuit 1B)	0		0		
				5/1/25	120.00	LF	Location 1 Farmington (P-1F to Circuit 1B)	0		0		
				5/1/25	120.00	LF	Location 6 Rte PP and Shelby (P-6A to Circuit 6A)	0		0		
				5/1/25	120.00	LF	Location 6 Rte PP and Shelby (P-6B to Circuit 6A)	0		0		
				5/1/25	120.00	LF	Location 6 Rte PP and Shelby (P-6C to Circuit 6A)	0		0		
0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/30/25	5/1/25	29.00	LF	Location 6 Rte PP and Shelby Rd. (Cont. to PB-6A)	0		0		
				5/1/25	151.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6A to P-6A)	0		0		
				5/1/25	175.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6C to P-6C)	0		0		
				5/1/25	257.00	LF	Location 6 Rte PP and Shelby Rd. (PB-6B to P-6B)	0		0		
0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	4/30/25	5/1/25	1.00	EA	Location 1 Farmington (P-1B)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1C)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1D)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1E)	0		0		
				5/1/25	1.00	EA	Location 1 Farmington (P-1F)	0		0		
				5/1/25	1.00	EA	Location 1 Rte Farmington (P-1A)	0		0		





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

Report Generated on May 6, 2025

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

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
0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	4/30/25	5/1/25	1.00	EA	Location 6 Rte PP and Shelby. (P-6A)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby. (P-6B)	0		0		
				5/1/25	1.00	EA	Location 6 Rte PP and Shelby. (P-6C)	0		0		

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0169	0030	MISC.	Material		1	Apr 16, 2025	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$13,000.00)	
					2	May 1, 2025	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$13,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0060	MULCHING	Material		2	May 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$3,300.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	SEEDING - COOL SEASON GRASSES	Material		2	May 1, 2025	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$1,650.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0120	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	May 1, 2025	SYSTEM	\$28,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$28,107.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	May 1, 2025	SYSTEM	\$10,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$10,899.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	LUMINAIRE, LED-C	Material		2	May 1, 2025	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$3,357.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	BASE MOUNTED CONTROL STATION	Material		1	Apr 16, 2025	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$9,750.00)	
					2	May 1, 2025	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0169	0150	BASE MOUNTED CONTROL STATION	Material						Estimate Exception 11 on the current Payment Estimate.
				2	May 1, 2025	SYSTEM	(\$19,500.00)		
				- Total				\$0.00	
				Material - Total				\$0.00	
			0150 - Total				\$0.00		
	0160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		2	May 1, 2025	SYSTEM	\$209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				2	May 1, 2025	SYSTEM	(\$209.00)		
				- Total				\$0.00	
				Material - Total				\$0.00	
			0160 - Total				\$0.00		
	0170	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		1	Apr 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$900.00)	
					2	May 1, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0170 - Total				\$0.00		
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		1	Apr 16, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$18,720.00)	
					2	May 1, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$31,500.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0180 - Total				\$0.00		
	0200	PULL BOX, PREFORMED CLASS 1	Material		2	May 1, 2025	SYSTEM	\$14,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$14,784.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0200 - Total				\$0.00				
	0210	PULL BOX, PREFORMED CLASS 3	Material		2	May 1, 2025	SYSTEM	\$4,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$4,606.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0210 - Total				\$0.00				
	0220	CABLE, 2 AWG 1 CONDUCTOR	Material		2	May 1, 2025	SYSTEM	\$821.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0169	0220	CABLE, 2 AWG 1 CONDUCTOR	Material		2	May 1, 2025	SYSTEM	(\$821.25)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			0220 - Total				\$0.00			
	0230	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	May 1, 2025	SYSTEM	\$1,058.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					2	May 1, 2025	SYSTEM	(\$1,058.40)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0230 - Total				\$0.00			
	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	May 1, 2025	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					2	May 1, 2025	SYSTEM	(\$2,815.20)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0250 - Total				\$0.00			
	0260	POLE FOUNDATION (45 FT. OR 13.5 M	Material		2	May 1, 2025	SYSTEM	\$14,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					2	May 1, 2025	SYSTEM	(\$14,022.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0260 - Total				\$0.00			
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		1	Apr 16, 2025	SYSTEM	\$17,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Apr 16, 2025	SYSTEM	(\$17,720.00)		
					2	May 1, 2025	SYSTEM	\$17,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					2	May 1, 2025	SYSTEM	(\$17,720.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0270 - Total				\$0.00			
	JSE0169 - Total								\$0.00	
	Overall - Total								\$0.00	



## Contract Adjustments for Contract - 240517-H08

There are no contract adjustments to display for this contract.